

Quote

Sam Dean Photography LLC

1032 Jeanette Ave Vinton, VA 24179 United States 540-309-7761 sam@samdeanphotography.com www.samdeanphotography.com

Corrina Ruffieux

Visit Haywood

Quote No 2123

Date: November 21, 2024

JOB NAME

Visit Haywood

JOB DESCRIPTION

Four days of still photography for Visit Haywood County. Deliverables include all digital delivery photo library with light color correction (minimum 500 images), all images royalty-free images in perpetuity.

USAGE LICENSE

Subject to the terms and conditions below, (Sam Dean Photography LLC) the creator of the work ('Work') referenced in this document (2123) hereby grants to Visit Haywood defined herein ('Client'), an license to use the Work Worldwide. This license shall be valid for An Unlimited Time and shall cover publication of the Work in the following media only: Unlimited Media. Any other use of the Work by the Client shall require a separately negotiated license.

ESTIMATE TERMS

Estimate is valid for 45 days from the date of issue. A purchase order or signed estimate and 50% of the estimate total is due upon booking. Job cancellation within 72 hours = 25% of fees, plus all incurred expenses. Job cancellation within 48 hours = 50% of fees, plus all incurred expenses. Job cancellation within 24 hours = 100% of fees, plus all incurred expenses. Final billing will reflect actual expenses. All rights not specifically granted in writing, including copyright, remain the exclusive property of Sam Dean Photography LLC}.

Fees	
1.0 Combined creative and licensing @ 6,000.00 ea./day for 4.0 days Includes photographer creative fee and all equipment (camera, monitor, grip, electric). This fee also includes licensing still photography in perpetuity.	24,000.00
1.0 Travel @ 500.00 ea./day for 2.0 days photographer travel	1,000.00
1.0 Travel @ 250.00 ea./day for 2.0 days assistants travel	500.00
Fees Total	25,500.00
Crew	
1.0 First Assistant @ 600.00 ea./day for 4.0 days	2,400.00
Crew Total	2,400.00
Travel (Crew)	
1.0 Hotels @ 1,200.00 ea./day for 1.0 day	1,200.00
2.0 Per Diems @ 65.00 ea./day for 5.0 days	650.00

Travel (Crew)	Total	1,850.00
Travel 1.0 Parking/Tolls/Gas/Mileage @ 0.63 ea./day for 500.0 days Travel	Total	315.00 315.00
Fees	Total	25,500.00
Expenses ³	Total	4,565.00
Sub ³	Total	30,065.00
Total (U	JSD)	30,065.00

JOB APPROVAL

Signature Date