



CONTRACT & HOSPITALITY RIDER

1. PURCHASER to provide student/staff volunteer(s) to oversee the check-out process for the headphones and checking in headphones. It is highly recommended that Student IDs are collected when they check-out the headphones.
2. PURCHASER to note that they are responsible for any lost, stolen, or broken headphones (\$150 per pair).
3. PURCHASER to provide a designated parking space for ARTIST vehicle or vehicles (up to 2).
4. PURCHASER to provide 2 students to assist in both load in and load out of equipment at the arrival time. Students will need to have a dolly cart and should meet the artist at their designated parking space(s). After the show the 2 students will assist in packing up (15-20 minutes) & assist in load out by bringing all equipment back to the car with the dolly cart.
5. PURCHASER to provide a green room area close to the stage for ARTIST to change and prepare for the show.
6. PURCHASER to the following at the arrival time:
 - a. 2 coffees (hot or cold) (if available, almond milk & sugar free vanilla or hazelnut syrup or creamer)
 - b. 6 bottles of water
 - c. 2 Reese's peanut butter cups
 - d. Any readily available fresh fruit
 - e. 2 towels

(These items can be ready in the green room or if University doesn't have one, somewhere close to the stage)

Acceptance. We acknowledge and confirm that we have read and approved the terms and conditions set forth in this rider as deemed by our signature below.

Signature of Purchaser

Date: ____/____/____

Artist – Lee Smith / cell 703-599-3018
Agent – THE COLLEGE AGENCY / phone (651) 222-9669