

**CONTRACTED SERVICES AGREEMENT**

**Contract # 142955** District: Azusa Unified School District

**Program:** FORCES AND MOTION

**Date:** MONDAY, MAY 19, 2025

**Start Time:** 8:30 AM **End Time:** 10:10 AM

**Sessions:** 2

Final payment due by date of show.

Please do not pay the performer directly.

<b>Billing Address:</b> Jeanette Flores Hodge Elementary 700 West Eleventh Street Azusa CA 91702	<b>Program to be held at:</b> Hodge Elementary 700 West Eleventh Street Azusa CA 91702 <b>Attention:</b> Jeanette Flores
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**Sign and Return this Contract Agreement and Deposit to our office by: Tuesday, April 8, 2025**

Include Contract # **142955** on your payment for it to be properly applied.

**Program Cost:** \$1,495.00

**Add'l Fee:**



**Grand Total:** \$1,495.00 **3% Convenience Fee**

**Deposit:** \$747.50 **for CC Payments**

**Payments Received**

Amount Date Received Notes

**Balance: \$1,495.00**

**School Contact Information:** Please notify us of any corrections.

**School Phone\*:** (626) 815-4800

\*Required Field

**Client\*:** Jeanette Flores **Title\*:** Principal

**Client Phone\*:** (626) 633-8700 **Email\*:** jflores2@azusa.org

**Alternate\*:** Jacqueline Gonzalas **Title\*:** Secretary

**Alt. Phone\*:** (626) 815-4800 **Email\*:** Gonzalez@azusa.org

**Performance Requirements: Initial each of the following conditions and responsibilities:**

- ☐ Performer will arrive approximately 30-60 minutes prior to the performance time.
- ☐ Recording of the performance in any manner, for any reason, is prohibited without prior written permission.
- ☐ Please, no cell phone, food, drink or other distractions present during the program.
- ☐ Adult supervision for each program is required.
- ☐ Performance time is 40-45 minutes.
- ☐ Additional programs will have an additional charge.
- ☐ Lunch and breaks required when 3 or more sessions are scheduled.
- ☐ Two 6-8 foot tables.
- ☐ One electrical outlet.

**Special Performer Instructions:**

8:30 Am and 9:25 Am

- Mail checks payable to: Mobile Ed Productions - 26018 W. Seven Mile - Redford, MI 48240.
- Do NOT pay the performer directly
- A payment, signed contract, or purchase order must be returned by the due date or else your contract is considered forfeit.
- Cancellations prior to the reserved performance date will have a cancellation fee of 50% of the performance cost.
- Accounts not paid in full within 30 days of the performance date are subject to a 2% late fee.

*Cindy Kruczynski*

**Cindy Kruczynski**

For Mobile Ed Productions, Inc.

cindyk@mobileedproductions.com

**Sign and Return** **X**

**Norma Carvajal Camacho**

Assistant Superintendent, Ed. Services

Customer Code MEP44595

Karen/kl23/Forces

Contract Number: **142955**

Date Issued 3/18/2025