

CONTRACTED SERVICES AGREEMENT

Contract # 132678 District: Azusa
Program: THE MAGIC OF SCIENCE
Date: THURSDAY, JUNE 2, 2022

Start Time: 9:00 AM End Time: 1:30 PM Assemblies: 4

Final payment due by date of show.
Please do not pay the performer directly.

Billing Address: Rachel Jeffrey Paramount Elementary School 409 W Paramount Street Azusa CA 91702	Program to be held at: Paramount Elementary School 409 W Paramount Street Azusa CA 91702 Attention: Rachel Jeffrey
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Sign and Return this Contract Agreement and Deposit to our office by: **Sunday, May 22, 2022**

Include Contract # **132678** on your payment for it to be properly applied.

Program Cost: \$1,195.00

Add'l Session Fee:

Grand Total: \$1,195.00

Deposit: \$597.50



Send money via PayPal to:
info@mobileedproductions.com

Payments Received		
Amount	Date Received	Notes
Balance:	\$1,195.00	

School Contact Information: Please notify us of any

Client*: Rachel Jeffrey Title*: Teacher

Alternate*: Antonio Flores Title*: Principal

School Phone*: (626) 815-5104

Client Phone*: (714) 366-7973 Email*: rjeffrey@azusa.org

Alt. Phone*: (626) 815-5104 Email*: aflores@azusa.org

*Required Field

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

- Performer will arrive approximately 60 minutes prior to the performance time. Set up 45-60 minutes.
- Custodial assistance to load & unload may be needed. Performance area to be clear of clutter.
- Recording of the performance 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 with 10 minutes between each assembly to reset.
- Additional assemblies will have an additional charge.
- Lunch and breaks required when 3 or more sessions are scheduled.
- One large trash can, one mop, one chair, one electrical outlet.
- Two 5-6 foot long tables with 3' space behind the tables and 6' space in front of the tables.
- Access to high faucet. (Preferably in a kitchen or custodial closet)
- Tear down 30 minutes.

Special Performer Instructions:

- Mail checks payable to: Mobile Ed Productions - 26018 W. Seven Mile - Redford, MI 48240. Do not pay the performer directly.
- Cancellations 0-30 days prior to the performance date will have a cancellation fee of 50% of the performance cost.
- Accounts not paid within 30 days of the performance date are subject to a 2% monthly finance charge.

Cindy Kruczynski

Cindy Kruczynski

For Mobile Ed Productions, Inc.

cindyk@mobileedproductions.com

Sign and Return **X**

Norma Camacho

Authorized Representative for: Paramount Elementary School

Customer Code CL20465

Karen/KL23/Maac

Contract Number: **132678**

Date Issued 4/22/2022