## CONTRACT NAME: OUTING AGREEMENT BETWEEN SIX FLAGS DISCOVERY KINGDOM AND DAVIS JOINT UNIFIED SCHOOL DISTRICT

**BRIEF DESCRIPTION OF CONTRACT**: This agreement between Six Flags Discovery Kingdom and DJUSD is to arrange park admission for the Emerson Junior High School's end-of-year school trip.

The admission price is \$24.59 for students with complimentary admission for chaperones. 245 students and 16 adults are projected to attend. Parking vouchers are \$17 each.

The total estimated cost of the trip is \$6,110 and is being funded by donations.



### **OUTING AGREEMENT**

1001 Fairgrounds Drive Vallejo, California 94589 Direct: 707-556-5231 Fax: 707-556-5217

Outing Day: <u>Wednesday</u>	Outing Date	: 8-Jun-16	Customer #: 1196	Rep #: 6
Organization Name: Emers	on Junior High School		# of Employees:	
Contact Name: John Cam		Title:	Vice Principal	
Street Address: 2121 Cala	veras Ave	City: Davis	State:	CA Zip: 95616
County: <u>Yolo</u>	Telephone:	530-757-5430	Fax Number:	530-757-5434
Email (required): msalist	oury@djusd.net	Catered:	Non-Catered:	X Special Event:
QUANTITY UNIT PRIC	E DESCRIPTION			
245275 240 \$24.59	Park Admission			
<u> </u>	y Comp Chaperone			
5 \$17.00	Parking Voucher			
*Children 2 and under are free				

#### **OUTING AGREEMENT TERMS AND CONDITIONS:**

1. Six Flags, subject to the terms and conditions hereof, agrees to consign to above Consignee an initial order of the above request.

2. Consignee assumes full responsibility for all tickets received and agrees to pay Six Flags for all tickets not returned above and beyond 100 ticket minimum regardless of the reason for said non-return.

3. A deposit of \$1,000.00 is due upon receipt of a signed agreement (\$5.00/person. Minimum \$1000.00 deposit based on the number of tickets ordered. It is understood t this deposit is non-refundable and will be applied toward the total cost of the event.)

4. At the conclusion of the event, all unsold tickets must be returned to your Six Flags Account Executive no later than 10 business days after the event. A statement/invoice will be sent within 10 days and final payment is due at this time. Accounts 30 days past due will be assessed a late payment charge at the rate of 1 ½% per month (annual rate of 18%) or the maximum allowed by law on the unpaid balance and the reasonable cost of collection, including attorney's fee.

5. All payments will be collected by your Account Executive and are to be made by Consignee in the form of one company/organization check payable to Six Flags Discovery Kingdom. If personal collection is not possible, please note Account Number on check to assure proper credit and remit to: Six Flags Discovery Kingdom, Attn: Sales, 1001 Fairgrounds Dr. Vallejo, CA 94589

6. Consignee shall provide Six Flags Account Executive with a minimum count of attendees NO LATER than noon seven (7) business days prior to picnic date. This count is hereby considered the final food guarantee. If no food guarantee is received from Consignee by noon seven (7) business days prior to their picnic date, the consignment ticket count, as noted on this agreement, shall become the minimum food guarantee.

7. GUARANTEED MEAL COUNT DUE BY 12 NOON ON: N/A

8. Prices quoted on this agreement do not include any applicable sales tax.

9. In the event of cancellation, all deposits and payments are non-refundable. Cancellation must be made in writing to Six Flags and will be assessed a penalty. If cancellation occurs up to 12 weeks prior to picnic date, a 30% cancellation fee will be charged based on all admission tickets consigned and on the expected meal count. Cancellation less than 12 weeks will result in charges to the Consignee for the entire cost of the picnic. Charges will be based on all admission tickets consigned and on the expected meal count.

10. Packages will be billed as one item, admission and meals will not be itemized and will be charged by guarantee or number of tickets not returned, whichever is greater. 11. Items/merchandise may not be brought into the picnic grove for distribution, unless previously authorized by Six Flags in writing. Please request permission in writing with a list of specific items.

12. Use of collateral material issued by Consignee must be approved by Six Flags prior to distribution. Collateral material is explicitly for in-house use only. Logos and trademarks are prohibited from use on shirts, hats, etc.

13. Please initial here if you DO NOT wish to receive online promotional information from Six Flags

14. Season Passes are not valid for catered events.

This agreement may be terminated by Six Flags at any time. It may not be assigned or otherwise transferred by Consignee without the expressed written consent of Six Flags. Agreement of Consignee to all foregoing terms and conditions is indicated by signature below. This Agreement becomes effective only when received and approved by Six Flags at its office in Vallejo, CA whereupon it shall become a binding contract between us in accordance with its terms and conditions. Prices are subject to change without notice.

Signature:	THE WORKS OF BUILDING CONTRACTOR		Signatu	re:			
By C	lient	Date		Linkino) (CANGUS AND	By Six Flags		Date
Printed Name:			Printed	Name:	Cameron Williams		
Title:			Title:	Account	Executive		
		FOR SIX	K FLAG	S USE C	DNLY		
Account History	Approvals	Tax Status			Promo Materials	Date Sent:	
New:	RSM:	Tax Exempt:		Brochu	res:	Posters:	
Renew: X	GSM:	If yes, letter		Maps:		Clip Art:	
P/Y:	Finance:	on file?			Taxpa	yer ID:	
			494,933,934,934,3				

# Emerson Junior High School PCQ. 162633 Purchase Order Requisition Form

Vendor	Information:
#Internet Concerns and Internet Strengthered	No. 40 YO R. TO REAL PROPERTY AND INCOMENTATION OF THE PARTY OF THE PA

Company Name:	Six Flags	DISCOVEYKIN	Jehone: <u>707-556-52</u>	31
Address: 1001 F	-airgrounds Dr.	Vallejo, 94580	1 Order placed by: John Car	npbell/
	0	0		michele Salisk
Noning the Construction of			_ Include catalog if it would be helpfu	1

Page #	Item #	Quantity	Description		Unit Price	Total	ini ng sanang pagan Chadrai na
		245	Park Tickets 9th, Parking Passes	gr.field Thip	\$24.59	\$6024	1.59
	an a	5	ParkingPasses	for Busses	\$17-	\$ 85	-02
84240 <u>825806808060666666666666666666</u>	and the foreign of the state of		J			\$	-
n a an	n Brankaria a a a a a a a a a a a a a a a a a a	a Martin and Constant and Constant and Constant Street Stree	an an suite a ghar da bhannaill tha airth ann an ann an ann an ann an ann ann an			\$	
·····	MM STANK CONTRACTOR STATE AND DESCRIPTION	and and the second s	nen di Konstantan kura kan zu kan di kan dina mana kan ya kan ya kan da			\$	
	ZĂMĂIJWZDŲJA BABANĄ JELA ŠVIJA BOJU STALIJU JUGO STALIJU		werken sigt zon wirden zum eine eine eine eine eine eine eine ein		110 140 140 100 100 100 100 100 100 100	\$	40
		Ministra - Scotlanza - Sco		۲۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰۰		\$	econ
	and an and a state of the state	*****	5.557.657.557.557.557.557.657.657.657.65	18.8970/2013/9513/9513/9513/9513/9513/9513/9513/9215/94102.5014/02.5014/02.5014/02.5014/9513/9413/9514/9414/95	19 - 19 - 19 - 19 - 19 - 19 - 19 - 19 -	\$	
						\$	
			nan managan dalam katan kat			\$	
					Matter State Construction and an a	\$	-
·····		an a	an and an another and the second of the s			T and a set of the set	
					an and a subscription of the subscription of t	A CONTRACTOR AND A CONT	uto Neineth-Lannanachad
			an a	Annex 2007 2017 Carl Carl Carl Carl Carl Carl Carl Carl			***
					oo aa ahaa ahaa ahaa ahaa ahaa ahaa aha		ar Alsaisbeirmaan
			www.wei.wei.wei.wei.wei.wei.wei.wei.wei.		NTERO L'ANNE ANTRA L'ANTRA L'AN	\$ -	-
				fin gélepelet ményetetetetetetetetetetetetetetetetetetet		T	
*****	*****				and the second secon	<u>\$</u>	
			#HENDERNQMINHUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUMUM	2010/10-00121942094809428002010191919191910101011111210-0012-00455-00455-9940-001212020020000000	16/20/07/07/07/07/07/07/07/07/07/07/07/07/07	\$ -	
				#199629/2012#1925/22_COTOD#796#8+49900+66499/2010-07990259439#404.123#6449 #99290	which a short and the state of	\$	
NUMBER OF THE OWNER						\$ -	
				Sub Total	<u>\$ (0/0</u>	29 55	2
				Tax (7.75%)	\$		
				Less Discount	a a contra de la con		
				Shipping & Handli TOTAL	¢.		
					<b>Ф</b>		
					2011		

Signature of Person Requesting: Michiele Sales J	Date: <u>3.30 / 6</u>
Dept. Chair's Signatur <u>e:</u>	Date:
Principal's Signature:	Date:

### For Office Use

Π.			
	Budget:	Date	
			o
1	Vendor# Requisi	tion# Dural	hann Ordan H
			hase Order #