

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UHS Date: 11/28/2022
 DEPARTMENT: Theatre Account: 2077
 VENDOR: Squeek Lights LLC Amount: 5,670

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Lighting equipment rental for High School Musical

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Melissa Hannon

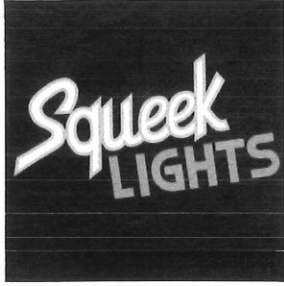
SIGNATURE : Melissa Hannon

.....

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



Squeek Lights LLC
117 Mountain Avenue
Middlesex, NJ 08846
(630) 335-2112
Victor@SqueekLights.com
www.SqueekLights.com

INVOICE

BILL TO

Union High School
2350 North 3rd St
Union, New Jersey 07083
United States

INVOICE # 2076

DATE 11/28/2022

DUE DATE 01/27/2023

TERMS Net 60

DESCRIPTION	QTY	RATE	AMOUNT
Rental Union High School - HS Musical	1	5,253.01	5,253.01
Delivery	1	396.99	396.99
Sales tie line	1	20.00	20.00

BALANCE DUE

\$5,670.00

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: _____	Union High School	Date: _____	11/28/2022
DEPARTMENT: _____	Music	Account: _____	2033
			Not to exceed
VENDOR: _____	Steve Weiss Music	Amount: _____	\$7,000 0

PURPOSE OF EXPENDITURE (attach appropriate invoice):

_____ Purchase items necessary for the UHS marching band _____

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: _____ Michael Hamilton _____

SIGNATURE:  _____

.....

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

Steve Weiss Music Inc.
2324 Wyandotte Rd
Willow Grove PA 19090
United States
Tel: (215) 659-0100
Phone: (888) 659-3477
Fax: (215) 659-1170



Quote

Quote #	QTE24831
Date	11/23/2022
Expires	1/22/2023

Bill To

Board of Ed, Township of Union
Accounts Payable
2369 Morris Ave
Union NJ 07083

Ship To

Union High School
Michael Hamilton - Music Dept.
2350 North Third Street
Union NJ 07083

Cust. No.	Requested By	Ref. No.	Terms	Shipping Method	Created by
177089	Michael Hamilton		Net 30	STD	Sean Slattery

Quantity	Item	Options	Unit Price	Extended
1	TTN-MUFFDS Titan Drum Set Cart		\$1,535.00	\$1,535.00
1	TTN-MUFFECS Titan Covered Synth Frame		\$2,387.00	\$2,387.00
1	TTN-MUFF8 Titan 8ft Percussion Rack Field Frame		\$1,421.00	\$1,421.00

Subtotal	\$5,343.00
Shipping	\$1,020.00
Tax Total	\$0.00
Total	\$6,363.00

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00


SCHOOL: Union High School Date: 11/28/2022
DEPARTMENT: Music Account: 2033
VENDOR: Sweetwater Amount: Not to exceed
\$3,500~~0~~

PURPOSE OF EXPENDITURE (attach appropriate invoice):

Purchase items necessary for the UHS marching band

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Michael Hamilton

SIGNATURE:  _____

.....

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

Sweetwater

Music Education Technology Division

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 822-6752
Sweetwater.com

Quote Number 8333522
Quote Date 11/23/22
Delivery Method FedEx Ground (Business)
Customer Number 7458576

Quote To: Michael Hamilton
Union High School
2350 N 3RD St
Union, NJ 07083

Ship to: Michael Hamilton
Union High School
2350 N 3RD St
Union, NJ 07083

Qty.	Item	Description	Retail Price	Your Price	Total
1	NY64D	Yamaha Dante-NY64D Card	\$587.00	\$499.99	\$499.99
1	Tio1608D	Yamaha Digital Stage Box For TF-Series	\$1,500.00	\$1,249.99	\$1,249.99
2	EtherShld150	Pro Co 150' Shld etherCON Ethernet Cable	\$294.70	\$119.95	\$239.90
1	GPro4	Gator 4U G-Pro Rack Case	\$319.99	\$199.99	\$199.99
4	KM20150	K&M Tall Tripod Mic Stand	\$155.99	\$124.99	\$499.96

Tax Exempt Certificate

Terms: Net 30 Days

Exclusive 'TOTAL CONFIDENCE COVERAGE' Free Two Year Warranty
(Software, consumables and Apple products do not qualify for TCC)

**Unlimited technical support provided by dedicated in-house staff exclusive to Sweetwater customers.

***In-house factory authorized service and repair.

****Most prepaid orders qualify for free shipping at standard discounts.
SPECIAL ORDERS, ORDERS WITH OPEN BILLING TERMS (Purchase Orders), DO NOT QUALIFY FOR FREE S&H.
Please see the link below for details.
<https://www.sweetwater.com/about/free-shipping/>

*****Signed purchase order required for Net30 terms

*****Band Boosters and PTA/PTO groups, please send a check with orders or call with credit card.

Continued on page 2...

Sweetwater®

Music Education Technology Division

5501 US HWY 30 W
Fort Wayne, IN 46818
(800) 822-6752
Sweetwater.com

Quote Number 8333522
Quote Date 11/23/22
Delivery Method FedEx Ground (Business)
Customer Number 7458576

Quote To: Michael Hamilton
Union High School
2350 N 3RD St
Union, NJ 07083

Ship to: Michael Hamilton
Union High School
2350 N 3RD St
Union, NJ 07083

Qty.	Item	Description	Retail Price	Your Price	Total
		Items listed on previous page			

Subtotal:	\$2,689.83
Shipping & Handling:	\$59.10
Tax:	\$0.00
Total:	\$2,748.93

Your Sales Engineer Is Vern Crews:

Dear Michael,

We appreciate the opportunity to serve all of your music technology and performing arts needs.

If you ever have any questions or concerns, please do not hesitate to contact me at (800) 222-4700 x1950 or vern_crews@sweetwater.com.

24 hour tech support is also available at Sweetwater.com/ICare, or with our in-house SweetCare Center by phone (800) 222-4700 (M - F 9am - 6pm, Sat 9am - 5pm).

Sweetwater's Return Guidelines:

It's our goal to earn your trust and create a relationship with you for the long term by standing behind what we sell. We promise to deal with you fairly and reasonably; we hope you will be fair and reasonable with us as well. So, if for some reason you are not satisfied with your purchase, we will gladly accept your timely return of eligible items.

To make a return, simply contact your Sales Engineer to start the process.

For additional information on returns, please visit Sweetwater.com/help.

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Union High School Date: 11/28/2022
DEPARTMENT: Music Account: 2033
VENDOR: Harbor Freight Amount: Not to exceed \$1,500

PURPOSE OF EXPENDITURE (attach appropriate invoice):

Purchase items necessary for the UHS marching band

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Michael Hamilton

SIGNATURE:  _____

.....

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

My Cart (4 Items)



CARDMEMBERS EARN \$47.31
BACK in Harbor Freight Money

on This Qualified Purchase When You Use
Your Card

Cannot be combined with other credit offers

[Learn More](#)

Subtotal: **\$1,186.26**

[Start Secure Checkout](#)



PREDATOR

3500 Watt SUPER QUIET
Inverter Generator With CO
SECURE Technology

Qty: **\$929.99**

[Add to My List](#)

[Save For Later](#)



**Protect This with
Extended Service
Protection**

[Learn More](#)

Qty: **\$239.99**

[Remove](#)



2-Year Plan - **\$239.99** *Best Value*



1-Year Plan - **\$199.99**

Qty: [Remove](#)



STA-BIL

8 Oz. Storage Fuel Stabilizer

Qty: **\$8.99**

[Add to My List](#)

[Save For Later](#)



PENNZOIL

10W-30 Motor Oil

Qty: **\$7.29**

[Add to My List](#)

[Save For Later](#)

Order Summary

Subtotal: \$1,186.26

Est. Tax: \$80.04

Est. Shipping & Handling: \$21.94

Taxes and Shipping for **07083** Change

Est. Total: \$1,288.24

[Start Secure Checkout](#)

[+ Have a Coupon?](#)

**Get on the Inside Track for
Exclusive Deals & Benefits!**

[Join Now](#)

Need Help?

Call to Order: [1-800-423-2567](tel:1-800-423-2567)

Customer Service: [1-800-444-3353](tel:1-800-444-3353)

[Online Support](#)

[Online FAQs](#)

RECOMMENDATIONS BASED ON YOUR CART : _____

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UHS Date: 11/30/22
DEPARTMENT: Theatre Account: 2077
VENDOR: Cameron Filepas Lighting Design Amount: Not to exceed \$3,000

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Lighting design, load-in, hang, focus, and technician for High School Musical

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Melissa Hannon

SIGNATURE : Melissa Hannon

.....
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00


SCHOOL: Union High School Date: Nov. 30, 2022
DEPARTMENT: Music/UHSPAC Account: 2045
VENDOR: WorldStrides Amount: Not to exceed \$80,000

PURPOSE OF EXPENDITURE (attach appropriate invoice):

UHSPAC trip to Washington, DC to represent the Township of Union and Union
High School in the Heritage Festival sponsored by WorldStrides

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Michael Hamilton

SIGNATURE: 

.....

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

Date: 11/21/2022

GROUP INFORMATION

<i>Number of Students</i>	80	<i>Departure Date</i>	4/27/2023
<i>Number of Adults</i>	10	<i>Return Date</i>	4/30/2023
<i>Total Participants</i>	90	<i># of Hotel Nights</i>	3

PERFORMING INCLUSIONS

- √ Performance in a National Music Festival
- √ On-stage mini-clinic
- √ Nationally acclaimed adjudicators
- √ Positive, constructive adjudication with recorded and written comments
- √ Performance recording
- √ Meaningful awards and trophies

FESTIVAL SPECIFIC INCLUSIONS

- √ Gala awards ceremony, dinner, and dance
- √ Guided city tour of famous sites, monuments, and memorials

WASHINGTON D.C. FESTIVAL BASE PACKAGE

# of Hotel Nights	Room occupancy	Number of Participants	Price per Participants	Total Price
3	QUAD	80	\$345	\$27,600
3	TRIPLE	0	\$391	\$0
3	DOUBLE	7	\$486	\$3,402
3	SINGLE	0	\$764	\$0
3	FREE - DR	3	\$0	\$0

TOTAL BASE PACKAGE PRICE: 90 \$31,002

TOTAL ADDITIONAL ACTIVITIES (see page 2): \$20,110

CHARTER BUS TRANSPORTATION PRICE: Estimate for Estimate/ 2- 55 \$26,094

TOTAL PRICE: \$77,206

OTHER INCLUSIONS

- √ One free package for every 25 full-paying participants
- √ Medical, accident, and liability insurance coverage
- √ Free professional development for directors
- √ Free academic credit for students
- √ WorldStrides approved, student friendly hotels
- √ Gift for the Director
- √ Gift for each student

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

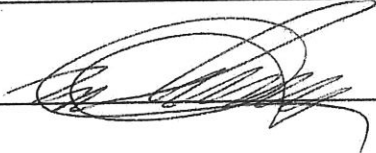
SCHOOL: Union High School Date: 12/02/2022
DEPARTMENT: Music Account: 2033
VENDOR: Legends Performing Arts Amount: \$1,100

PURPOSE OF EXPENDITURE (attach appropriate invoice):

Purchase items necessary for the UHS marching band

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Michael Hamilton

SIGNATURE:  _____

.....

Per the Student Organization Funds - Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date: _____

Legends Performing Arts

2303 PO Box
Portage, MI 49081 US
www.legendspaa.org



Estimate

ADDRESS

Union High School
2350 N. 3rd Street
Union, NJ 07083

ESTIMATE # 1064

DATE 12/02/2022

ACTIVITY	QTY	RATE	AMOUNT
Electronics:Yamaha Tio 1608-D Yamaha Tio 1608-D Dante Rack Box	1	1,000.00	1,000.00
Fees:Shipping/Delivery Shipping / Delivery	1	100.00	100.00

SUBTOTAL	1,100.00
TAX	0.00
TOTAL	\$1,100.00

Accepted By

Accepted Date

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UHS Date: 12/5/2022

DEPARTMENT: Theatre Account: 2077

VENDOR: Audio Inc. Amount: 6988.58

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Audio equipment rental and engineer for High School Musical

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Melissa Hannon

SIGNATURE : Melissa Hannon

.....

Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

F-9

TOWNSHIP OF UNION BOARD OF EDUCATION
UNION, NEW JERSEY

FILE CODE 3453

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Union High School Date: 11/23/22

DEPARTMENT: Clubs / Key Club Account: 46

VENDOR: Giving Bean Amount: N/A Max \$2,000
will be doing fundraiser Dec-Jan

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Funds raised via Giving Bean to pay for Key Club
District Convention Costs

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Stephanie Cortez

SIGNATURE: Stephanie Cortez

.....
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

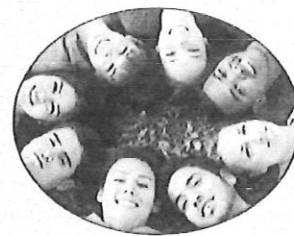
I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____

GIVING=BEAN

great coffee {and tea} for great causes

**A SIMPLE FUNDRAISER
FOR GROUPS OF ALL TYPES!**
Get results with products people enjoy every day!



- Easy-To-Start & Run
- High Quality Products
- No Startup Costs or Minimums
- Free Shipping Options
- Quick Fulfillment
- Excellent Fundraising Support!

ORDER FORM FUNDRAISING 40% PROFIT

- **Great selection** of 30 products to choose from—*something for everyone!* (See page 2)
- **FREE customized labels** with your group's name and/or logo! (See page 2)
- **FREE shipping** for 50+ items delivered to a commercial address (biz, school, church).
- **Trackable sales**—All ordering & reporting systems have the ability to track your sales down to the seller level.

ORDER FORM OPTION 1 **CASH/CHECK ONLY (Traditional)**

Sellers take orders using our color paper order forms & collect cash/checks from supporters. Seller totals are entered at the end of the sale using our order entry & reporting system! Orders ship in bulk to one location for local distribution. Order forms also available as a PDF to print after signup.

ORDER FORM OPTION 2 **ALL PAYMENT TYPES (Digital/Traditional Hybrid)**

Same products & pricing as Option 1, but requires a seller list setup prior to selling to assign each seller an ID#. Uses a convenient web-form version of our order form to enable all payment types (CC, PayPal, cash & check) on any device. Paper forms available for use too. Orders ship partially presorted by seller to one location for local distribution.

WEBSTORE FUNDRAISING 25% PROFIT

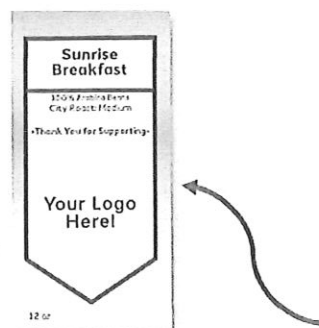
Available for non-local supporters during an order form sale or it can also be run as a standalone fundraiser. With an even bigger selection, webstore orders ship direct & your group will earn 25% profit on most items! Boost your fundraising dollars and promote your group's cause sharing your group's special webstore link on Facebook, email, or other social media. Activated automatically at signup.

*Monthly coffee subscriptions available.

**TO START A GIVING BEAN FUNDRAISER GO TO:
GIVINGBEAN.COM/GETSTARTED**

SPECIALTY QUALITY PRODUCTS!

GIVING-BEAN.com
great coffee (and tea) for great causes



FREE Customized Labels!
Our coffee bags & k-kup boxes
feature your group's name and/or logo!

☛ Roast-to-Order Fresh!

- Crafted from **specialty grade Arabica beans** of the Americas, Africa, and Asia Pacific. It's roasted and then quickly packaged to assure the ultimate in taste.

☛ Eco-Friendly Roasting ♻️

- GB uses new environmentally-friendly roasting technology, saving up to 83% on energy and fuel usage and CO2 gases generated. **Clean green roasting!**

☛ Ground & Whole Bean*, 12oz Bags

- Sunrise Breakfast Blend*, Organic Heritage Blend*, & Bold Reserve* (*medium, med-dark, and dark roast*)
- Harmony Decaf
- Fabulous Flavored Coffees: Hazelnut Crème, French Vanilla, Caramel Crème, Swiss Chocolate Almond, Pumpkin Spice & Cinnamon Bun

☛ Single Serve Coffee K-Kups - "Roasters Dozen" 13-pack

- Sunrise Breakfast Blend, Bold Reserve, Salted Caramel & Variety Pack of Flavors with: (Hazelnut Crème, Pumpkin Spice, French Vanilla, & Salted Caramel)

☛ Artisan Tea - Fine Loose Blends, 3.75oz

- Earl Grey, Welsh Morning, Green Tea Mango, Berry Basket, Mountain Gold, Paradise Passion, Organic Green Tea Sencha, & Organic Bengal Black
- Tea infusing basket for loose tea!

☛ Cocoa & Chai - All-Natural, 12oz

- Classic Natural Cocoa Mix & Bombay Chai Latte Mix

☛ Delicious Shortbread Cookies, 5.6 oz

- Traditional Vanilla & Espresso



FREQUENTLY ASKED QUESTIONS!

GIVING=BEAN.COM
great coffee (and tea) for great causes

- 1. Any fees, minimum commitments, or requirements to purchase coffee up front?** None!
- 2. Do you offer "show and sells"?** Yes! We can advise you on the best selling and selection of items.
- 3. What does your coffee taste like?** We're a small batch roaster serving coffee fanatics that insist on the freshest and finest. Our main blends range in profile from medium roast "bright" to darker roast "full-body." We also have many single origin coffees that have subtle profile differences.
If your group is interested, please email us and request a FREE sample!
- 4. How much can we expect to make for our group?** Order Form sales render the biggest fundraising dollars at 40% profit. Webstore sales receive 25% profit on most items.
- 5. Do you sell ground, whole bean & k-kups?** Yes, all are available!
- 6. How do we figure out how much we earn?** This is all done for you, right down to the seller level. We have order entry systems that save lots of time. We will generate a report that tells you who sold what and how much they raised.
- 7. How long after we place our group order do we receive the coffee?** Turnaround is about 7-14 business days.
- 8. Is there a shipping cost?** *FREE shipping* for orders with 50+ items to a commercial address (church, school or non-residential business). There is a surcharge *for residential delivery* of \$5.00 per box (50 items per box).
- 9. How does your pricing compare?** Giving Bean coffee offers exceptional quality and value as a fundraising product. Comparable coffees (freshness being the exception) can be found at fine coffee shops selling for the same or even more. Our prices include custom labels, fresh roasting, and 40% profit for your group.
- 10. How soon can I start an order form fundraiser?** Immediately! Just register online and tell us what type of fundraiser you'd like to run and when you would like to start selling and end selling. We suggest 2-3 weeks of selling time. Once you submit this info, we will be notified to review it and activate your group.
- 11. What next after I sign up?** Start getting organized! Establish goals, objectives, and incentives for sellers. Everything else we have ready for you: order forms, selling instructions, fulfillment, and reporting. We will also send helpful ideas along the way—we want you to succeed!
- 12. How do we receive our funds?** Order Form: You will either receive a profit check at the end of your sale or we will email you an invoice only for what you owe us depending on the type of order form sale you ran. Webstore: We cut checks quarterly for balances of \$100 or more or upon request.

**TO START A GIVING BEAN FUNDRAISER GO TO:
GIVINGBEAN.COM/GETSTARTED**

We Look Forward To Helping You Raise The Funds You Need!

support@givingbean.com

www.givingbean.com

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: Kawameeh Date: 12/2/22
DEPARTMENT: Musical Production Account: 41
VENDOR: music Theatre International Amount: \$1232.00

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Purchase play rights, & other materials for
the Spring Musical

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Yvonne Lorenzo

SIGNATURE: Yvonne Lorenzo

.....
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____

Date: _____

STUDENT ACTIVITIES CHECK REQUEST

DATE: 11/22/22

I. This will authorize the Treasurer of the **STUDENT ACTIVITIES ACCOUNT** to

Pay \$ 959.00 to the order of music Theatre International

Charge to **CLUB ACCOUNT**: musical Production Acct. No. 41

Purpose: Purchase rights for 2022-2023 kms

musical

musical production

Club Name

Yvonne Lorenzo

Club Advisor Signature

II. Approved: Yvonne Lorenzo

Date: 11/22/22

Principal Signature

III. Date Paid: 11/22/22 Check #: 1048

Processed By: Allyssa Melillo

Your MTI Account Number: 0025902
Contract Number: 9782227

Licensee:

- REPRINT -

KAWAMEEH MIDDLE SCHOOL
C/O: YVONNE LORENZO
490 DAVID TERRACE
UNION, NJ 07083

TELE#: 907-851-6576 FAX:
E-MAIL: YLorenzo@twpunionschools.org

Contract Issue Date: 11/18/22
Contract Expiration Date: 12/30/22
Valid For Performances From:
Actual Performance Dates: 11/18/22 - 11/18/23
MTI Access Code: SHR1897647

PRODUCTION CONTRACT for SHREK THE MUSICAL JR
CONTRACT PROVISIONS:

ALL PERFORMERS MUST BE IN THE 9TH GRADE AND UNDER. THIS LICENSE INCLUDES THE RIGHTS FOR UNLIMITED PERFORMANCES WITHIN *ONE* YEAR AS RECORDED IN THE DATES ABOVE.

AMOUNT ENCLOSED

SHOWKIT™ (See *Additional Materials Order Form* for a list of ShowKit™ contents)

Royalty \$ 139.00

Non-Refundable Materials Fee \$ 556.00

SHOWKIT SHIPPING (Rush Delivery available for \$90.00 in U.S.): \$ 45.00
Rush Delivery available in Canada for \$115.00. Canadian Shipments are by most efficient carrier, unless otherwise instructed.

SALES TAX (where applicable): \$

ADDITIONAL MATERIALS TOTAL (from *Additional Materials Order Form* — please attach): \$ 219.00

TOTAL AMOUNT ENCLOSED (Payable in U.S. Funds): \$ 959.00

PAYMENT

CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

CREDIT CARD: (circle one) VISA MASTERCARD AMERICAN EXPRESS

Card Number: _____ Expiration Date: _____

Name on card: _____

Signature: _____ Amount: _____

PURCHASE ORDERS: For schools and government agencies only, a signed, authorized purchase order is acceptable payment.

SHIPPING

Shipping Address: 490 David Terrace

(No P.O. Boxes) _____

City: Union State/Province: NJ Zip/Postal Code: 07083

Note: The ShowKit™ materials will be shipped upon receipt of a signed copy of the Production Contract and the full applicable fees. Please allow approximately ten (10) days for processing.

ACCEPTANCE

ShowKits™ are non-transferable and non-refundable.

With this contract you are agreeing to produce SHREK THE MUSICAL JR

By signing below, you agree to the terms and conditions set forth in the Dramatic Performing Rights License.

Print Your Name: Yvonne Lorenzo Title: Vice Principal / Director

Authorized Signature: *Yvonne Lorenzo* Date: November 22, 2022

Email: ylorenzo@twpunionschools.org Day Phone: (908) 851-6576

PLEASE COMPLETE, SIGN AND RETURN ONE (1) COPY OF THIS PRODUCTION CONTRACT WITH FULL PAYMENT. BE SURE TO RETURN THE ADDITIONAL RESOURCES ORDER FORM AND/OR RIDER(S) IF APPLICABLE.

STUDENT ACTIVITIES CHECK REQUEST

DATE: 12/2/22

I. This will authorize the Treasurer of the **STUDENT ACTIVITIES ACCOUNT** to

Pay \$ 273.00 to the order of music Theatre International

Charge to CLUB ACCOUNT: musical Production Acct. No. 41

Purpose: Additional items to use w/ play rights for spring musical production

Club Name

Club Advisor Signature

II. Approved: *Yvonne Lopez* Date: 12/2/22
Principal Signature

III. Date Paid: 12/2/22 Check #: 1050

Processed By: *Alyssa Melillo*

ADDITIONAL MATERIALS

ADDITIONAL MATERIALS ORDER FORM

You can order additional materials and theatrical resources at the following rates.

To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

ITEM	QUANTITY	COST EACH	TOTAL
ADDITIONAL MATERIALS			
ACTOR'S BOOK	_____ x	\$ 10.00=	\$ _____
DIRECTOR'S GUIDE	_____ x	\$ 100.00=	\$ _____
PIANO VOCAL SCORE	_____ x	\$ 40.00=	\$ _____
THEATRICAL RESOURCES			
ACTOR'S BOOK TENPACK	_____ x	\$ 75.00=	\$ _____
CUSTOMIZABLE SHOW POSTERS AND ARTWORK	_____ x	\$ 175.00=	\$ _____
LOGO PACK DIGITAL	_____ x	\$ 75.00=	\$ _____
PIT BAND JUNIOR	<u>1</u> x	\$ 175.00=	\$ <u>175.00</u>
PRODUCTIONPRO-DIGITAL SCRIPT/SCORE	_____ x	\$ 199.00=	\$ _____
SCENIC PROJECTIONS	_____ x	\$ 450.00=	\$ _____
SCENIC PROJECTIONS PRO	_____ x	\$ 1,795.00=	\$ _____
SOCIAL MEDIA MARKETING KIT	_____ x	\$ 150.00=	\$ _____
STAGE WRITE APPLICATION	_____ x	\$ 150.00=	\$ _____
STREAMING LICENSE	_____ x	\$ 75.00=	\$ <u>75.00</u>
VIDEO LICENSE	<u>1</u> x	\$ 75.00=	\$ _____
LOGO TEES SIX-PACK ADULT LARGE	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK ADULT MEDIUM	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK ADULT SMALL	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK ADULT X-LARGE	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK ADULT XX-LARGE	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK CHILD LARGE	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK CHILD MEDIUM	_____ x	\$ 80.00=	\$ _____
LOGO TEES SIX-PACK CHILD SMALL	_____ x	\$ 80.00=	\$ _____

ADDITIONAL MATERIALS TOTAL:

ADDITIONAL MATERIALS SHIPPING:

(do not apply shipping charge for Video License, Logo Packs, or RehearScore):

Add. Materials Total	Ground	Rush	Add. Materials Total	Ground	Rush
\$0 - \$100	\$15.00	\$44.00	\$401 - 500	\$31.00	\$120.00
\$101 - \$200	\$19.00	\$60.00	\$501 - 600	\$35.00	\$140.00
\$201 - \$300	\$23.00	\$80.00	\$601 - 700	\$39.00	\$160.00
\$301 - \$400	\$27.00	\$100.00	\$700 and up	(call for shipping rates)	

\$ 250.00
 \$ 23.00

Make sure to enter (t the appropriate Add Materials Shipping C based on the tables left. US and Canada Customers in other c must contact MTI for shipping fees.

SALES TAX (where applicable):

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page)

You MUST return this form along with your contract to receive materials. All sales are final. No refunds or exchanges.

\$ 273.00