



The Agreement for the event is made on 10/31/2023 between Jefferson Elementary School (herein referred to as CLIENT) and Prismatic Magic LLC (herein referred to as VENDOR)

**LOCATION of event:** Jefferson Elementary School  
155 Hilton Avenue  
Vauxhall, NJ 07088

**DATE of event:** 01/24/2024

**THEME AND TIME(S) of event:** Bullying Prevention from 08:50 AM to 09:30 AM  
Bullying Prevention from 09:50 AM to 10:30 AM

**EVENT FEE:** \$1,428

**TERMS:**

Vendor and client are aware and agree that:

1. No deposit is required; full payment to PRISMATIC MAGIC LLC is due the date of the event unless otherwise agreed to in advance of the event by all parties.
2. It is the responsibility of Client to ensure the selected location has the required darkness for the engagement.
3. The power requirement is two 15-amp 120-volt lines from a standard source.
4. Client will provide Vendor access to the location a minimum of 1.0 hour prior to the scheduled start time and 0.5 hours following the conclusion of the event.
5. Client is responsible to ensure that any and all fire occupancy limits for the host venue are adhered to, and that the attendees maintain safe and orderly conduct. If Client fails to do so, Vendor reserves the right to cancel the event at any time in order to ensure the safety of all participants. Client is liable for 100% of the contracted fee if cancellation is necessary under these circumstances.

6. Client understands that for some programs, latex balloons may be used during the laser demonstrations. Client may prevent use of latex by notifying vendor via email at info@prismaticmagic.com at least two weeks in advance of the event.

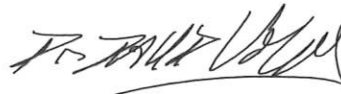
7. Unilateral cancellation by Client within 30 days of the scheduled event is subject to a \$250 cancellation fee. Cancellation prior to 30 days is without penalty. In the event of a cancellation by joint consent, each of the undersigned parties shall be solely responsible for its own incurred costs to that point and the Agreement is terminated.

8. Client understands that lasers are highly sophisticated and sensitive electronic equipment, and as such, may malfunction without warning. In the case of a major malfunction that results in the postponement of the event, Vendor will make best effort to reschedule the event. If Vendor fails to satisfy Client's schedule, Client may elect to terminate this agreement.

9. In the event of unforeseen acts of God or other natural events, Vendor reserves the right to terminate this Agreement without penalty. In the event of school closing or inability to travel due to weather, the Parties will reschedule the event before the end of the school year.

10. Waiver of any provision of this Agreement by a party shall not constitute a waiver of any other provision.

It is further understood that this Agreement contains the whole agreement between Client and Vendor and this document supersedes any other terms, obligations, representations, statements or conditions, oral or otherwise of any kind whatsoever concerning this contract, not expressly set forth herein. This Agreement shall be governed in accordance with the laws of the state of the event.



\_\_\_\_\_  
*Client's Signature*

Jefferson Elementary School    Event date: 01/24/2024

\_\_\_\_\_  
*Prismatic Magic LLC Signature*

\_\_\_\_\_  
*Date Signed*

**06-1578786**  
\_\_\_\_\_  
*Prismatic Magic's FID/EIN*

**SIGN AND EMAIL CONTRACT TO:**  
**info@prismaticmagic.com**  
**Or fax to: 866-779-7726**  
**Or mail to: PRISMATIC MAGIC, LLC**  
**PO BOX 11678**  
**FORT WORTH, TX 76110**

**IF THIS CONTRACT IS NOT SIGNED AND RETURNED, IT IS STILL ASSUMED THE PROGRAM WILL BE PRESENTED AS SCHEDULED. IF A PROGRAM NEEDS TO BE RESCHEDULED OR CANCELLED, PLEASE CALL OR EMAIL AT LEAST 30 DAYS IN ADVANCE TO AVOID CANCELLATION FEE.**

**PLEASE GIVE PAYMENT TO THE PRESENTER ON THE DAY OF THE PERFORMANCE UNLESS OTHER ARRANGEMENTS HAVE BEEN MADE IN ADVANCE (PURCHASE ORDER, BOCES, ETC.).**



Prismatic Magic  
Administrative Office Address:  
PO BOX 11678  
Fort Worth, TX 76110-0678  
866-952-7376

**Invoice Number: 2397372**

**Invoice Date: 11/02/2023**

**CLIENT**

Jefferson Elementary School  
155 Hilton Avenue  
Vauxhall, NJ 07088

**DATE of event:** 01/24/2024

**THEME AND TIME(S) of event:**

Bullying Prevention from 08:50 AM to 09:30 AM  
Bullying Prevention from 09:50 AM to 10:30 AM

**GLOW BRACELETS: 600**

**BASE FEE: \$1,248.00**

**BRACELET FEE: \$180.00**

**TOTAL FEE: \$1,428.00**

\* PLEASE PROVIDE PAYMENT AT THE PERFORMANCE \*  
(UNLESS OTHER ARRANGEMENTS, LIKE BOCES, PURCHASE ORDER, ETC. HAVE BEEN MADE)

**THANK YOU!**

