

CONTRACTED SERVICES AGREEMENT

Contract # 141507 District: Azusa Unified School District

Program: CRIME SCENE SCIENCE

Date: THURSDAY, MAY 15, 2025

Start Time: 8:00 AM End Time: 11:00 AM

Sessions: 4

Final payment due by date of show.

Please do not pay the performer directly.

<b>Billing Address:</b> Norma Camacho Murray Elementary School 505 East Renwick Road Azusa CA 91702	<b>Program to be held at:</b> Murray Elementary School 505 East Renwick Road Azusa CA 91702 <b>Attention:</b> Norma Camacho
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Sign and Return this Contract Agreement and Deposit to our office by: **Friday, November 8, 2024**

Include Contract # **141507** 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
<b>Balance:</b>	<b>\$1,495.00</b>	

School Contact Information: Please notify us of any corrections.

School Phone\*: (626) 633-8700

\*Required Field

Client\*: Norma Camacho

Title\*: Superintendent

Client Phone\*: (626) 967-6211

Email\*: NCamacho@azusa.org

Alternate\*: Adrian Acosta

Title\*: Principal

Alt. Phone\*:

Email\*: AAcosta2@azusa.org

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

- Performer will arrive approximately 30-60 minutes prior to the performance time.
- Custodial assistance to help load & unload may be needed. Performance area must 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 15 minutes between performances.
- 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.
- Access to water/sink for prep and clean-up.
- 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
- 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 Camacho

Authorized Representative for: Murray Elementary School

Customer Code MEP31336

Jeffrey/jh144/CSS

Contract Number: **141507**

Date Issued 10/29/2024