

CONTRACT CONFIRMATION

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Your MTI Rep: SHARON WALKER
Your MTI Account Number: 0014280
Contract #: 9498696 Printed on: 04/16/18

CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: RAYTOWN SOUTH HIGH SCHOOL
Name of Show: THE MUSIC MAN
Name and address of performance space/venue: RAYTOWN SOUTH HIGH SCHOOL
8211 STERLING, RAYTOWN, MO 64138

Date(s) of performance(s): 11/01/2018 - 11/10/2018

Contract Expires: 05/28/2018

Please list number of performances for each calendar month: 3 performances Nov. 1, 2, 3.

SHIP WITH: Partial/Alternate Orchestration Full Orchestration No Orchestration
(if "Partial," you MUST mark the required parts on the ORCHESTRATION DETAILS sheet, and return a copy with your signed contract.)

Royalty A for 3 performance(s) @ \$ 180.00 per performance, a total of \$ 540.00

RENTAL: \$800.00 for a standard set of materials or any part thereof \$ 800.00

ADDITIONAL RENTAL (Outside of the standard two (2) month period): \$400 per month X _____ months \$ _____

SECURITY FEE: Your security fee MUST be paid in full by check, credit card or money order (No Purchases Orders accepted) in order to process your license. \$ 400.00
Failure to do so may result in a delay in the processing of your license.

ADDITIONAL MATERIALS GRAND TOTAL (from ADDITIONAL MATERIALS page): \$ _____

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Materials and Shipping fees. CA & NJ residents apply to Materials only. \$ _____

TOTAL: \$ 1,740

TOTAL AMOUNT ENCLOSED: \$ _____

OUTSTANDING OBLIGATIONS: \$ _____

SHIPPING

Shipment is made by UPS or FEDEX Ground Service unless otherwise instructed. You will be billed for all shipping charges.
Canadian and overseas shipments are by most efficient carrier, unless otherwise instructed.

Special Shipping Instructions: (check one) RUSH SECOND DAY STANDARD

Shipping Address: 8211 STERLING AVE

(NO P.O. BOXES)

City: RAYTOWN State: MO Zip/Postal Code: _____

PAYMENT

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

CREDIT CARD: VISA MASTERCARD AMERICAN EXPRESS
Card Number: _____ Exp. Date _____
Name on Card: _____ Billing Postal Code: _____
Signature: _____ Amount: _____

*PLEASE NOTE: ANY REFUNDS ISSUED ON CREDIT CARD PAYMENTS WILL BE PAID TO THE ORGANIZATION BY CHECK

PURCHASE ORDER: For schools and government agencies ONLY, a signed, authorized purchase order is acceptable for ROYALTY and RENTAL payment. YOU MUST STILL return your check, money order or credit card information for the SECURITY FEE along with your signed, authorized P.O. with this license to cause materials to be shipped.

ACCEPTANCE

By signing below, you agree that you have read and that you understand the terms and conditions set forth in this Production Contract and the accompanying Performance License and agree to abide by terms and conditions contained therein. A copy of MTI's Performance License can be found online at www.MTIShows.com/PerfLicense.

PRINT YOUR NAME BRIAN HUFF TITLE ASST. SUPERINTENDENT

AUTHORIZED SIGNATURE [Signature] DATE 5/23/18

DAYTIME TELEPHONE 816 268 7000 EMAIL BRIAN.HUFF@RAYTOWN

YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT SCHOOLS.ORG