

# CONTRACT CONFIRMATION

COMPLETE THIS COPY AND RETURN TO MTI

Your MTI Rep: MICHAEL JACKSON  
Your MTI Account Number: 0866570  
Contract No: 9091176 Printed On: 09/16/11

## CONFIRMATION OF PERFORMANCE INFORMATION

Name of Organization: BRICK TOWNSHIP HIGH SCHOOL  
Name of Show: THE WEDDING SINGER  
Name and address of performance space/venue: BRICK TOWNSHIP HIGH SCHOOL  
346 CHAMBERS BRIDGE ROAD , BRICK, NJ 08723  
Date(s) of performance(s): 03/30/2012 - 04/01/2012 Contract Expires: 10/28/2011  
Please list number of performances for each calendar month: Dec. 2<sup>nd</sup>, Dec. 3<sup>rd</sup>, Dec 4<sup>th</sup>

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

ROYALTY: Royalty A for 3 performance(s) @ \$ 675.00 per performance, a total of \$ 2025

RENTAL: \$550.00 for a standard set of materials or any part thereof \$ 550.00

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 Purchase Orders accepted) in order to process your license. Failure to do so may result in a delay in the processing of your license. \$ 400.00

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: \$ 2915

TOTAL AMOUNT ENCLOSED: \$ \_\_\_\_\_

OUTSTANDING OBLIGATIONS: \$ \_\_\_\_\_

## SHIPPING

Shipment is made by UPS or FEDEX 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  GROUND

Shipping Address: 346 Chambersbridge Road

(NO P.O. BOXES)

City: Brick State: NJ Zip/Postal Code: 08723

## 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: \_\_\_\_\_

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/Perfl.license](http://www.MTIShows.com/Perfl.license).

PRINT YOUR NAME \_\_\_\_\_ TITLE \_\_\_\_\_

AUTHORIZED SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

DAYTIME TELEPHONE \_\_\_\_\_ EMAIL \_\_\_\_\_

**YOU MUST COMPLETE AND RETURN THIS PAGE WITH PAYMENT**