



171 Branham Ln Ste. 10 PMB #142 San Jose Ca 95136
855-TEAM ROI Fax: 855-832-6764
EMAIL: Info@tbroi.com

SOLD TO:	Mountain View Whisman School District
BOOKED BY:	Gary Johnson gjohnson@mvwsd.com

EVENT NUMBER	A18109
EVENT DATE	July 17 & 18, 2018
PARTICIPANTS	Up to 6 Guests
EVENT TIME	10am – 2pm
LOCATION	Exact Location TBA

ROI Logistics Contact	Jay Filchia
Sales Rep	408-636-3634 jay@tbroi.com Ryan Rosoff 408-833-2904 ryan@tbroi.com

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
1	TeamBuilding ROI's TEAM OLYMPICS, MOBILE TEAM ESCAPE, and DiSC Assessment, Workshop, and Debrief	\$6,500.00	\$ 6,500.00
		SUBTOTAL	\$ 6,500.00
		PAID	\$0
		TOTAL	\$6,500.00

JF - 7/11/18



Please Read, Initial, and Sign as indicated below:

Payment Schedule:

Non-refundable Payment in the amount of \$6,500.00 will be due immediately upon acceptance of the terms of this agreement. If there are additional guests over 12 participants, we will charge \$500 per person, due within 3 days of the conclusion of the event. See the paragraph titled "Inclement weather and rescheduling" for rescheduling protocol.

INITIAL: *pe*

Accepted forms of Payment:

Corporate/Business/Educational Institution Checks, All Major Credit Cards Accepted, ACH Transfers Accepted.

INITIAL: *pe*

Damage Policy:

Client will be held liable for any damage done to TeamBuilding ROI equipment or property by the attendees due to their gross negligence or willful misconduct. Client will be responsible for full replacement value.

INITIAL: *pe*

COUNTERPARTS/ELECTRONIC SIGNATURES

This Agreement may be executed in one or more counterparts, each of which shall be deemed an original but all of which shall constitute one and the same instrument. For purposes of this Agreement, use of a facsimile, e-mail, or other electronic medium shall have the same force and effect as an original signature.

INITIAL: *pe*

FORCE MAJEURE

A Party shall be not be considered in breach of or in default under this Agreement on account of, and shall not be liable to the other Party for, any delay or failure to perform its obligations hereunder by reason of fire, earthquake, flood, explosion, strike, riot, war, terrorism, or similar event beyond that Party's reasonable control (each a "Force Majeure Event"); provided, however, if a Force Majeure Event occurs, either party may reschedule the event at a mutually agreeable time within 365 days of the scheduled event.

INITIAL: *pe*

INCLEMENT WEATHER & RESCHEDULING

Typically, this event is "rain or shine." In the case of inclement weather, the client shall have the option of proceeding with the scheduled event, and arrangements will be made to provide additional covered areas. These costs will be directly billed to the client and must be approved in writing by the event contact listed above AND a TeamBuilding ROI representative.

If the client so chooses, they may reschedule the event at no additional cost to the client (with the exception of the rental space and any other ancillary charges not related to TeamBuilding ROI's staffing and material costs) for the new date, cost TBD. This must be submitted in writing no less than 96 hours before the scheduled start time of the event, and the rescheduled date must be approved in writing or by email by TeamBuilding ROI, LLC and will fall within 365 days of the originally scheduled event date (by July 17, 2019.)

INITIAL: *pe*



I have read the above contract and agree to the terms and conditions, as well as any terms or conditions on any addenda, which I may sign:

Print Name: Robert Clark Company Name: MVUSD

Address: 750 San Pierre Way City, State Zip: Mountain View, CA 94043

Telephone: 650-526-3500 Fax/Email: rclark@mvusd.org

Signature:  Date: 11 July 2018

I authorize TeamBuilding ROI to charge my credit card in the amount of \$ N/A.

Master card / Visa / Amex Credit Card #: N/A - -

Card Holder Name: _____ Expiration Date: ____/____

Billing Address: _____ City: _____ State: _____ Zip: _____