Contract Committee Review Request

MOST BE COMPLETED IN FULL	Date: 3/25/24			
Contract/Agreement Vendor:	Incredible Pizza / Jessica Burns			
Contract, i.g. comette vanden	Name of Vendor & Contact Person			
	jburns@incrediblepizza.com			
(3)1	Vendor Email Address			
	Incredible Pizza Party for NJHS end of year party.			
	Describe Contract (Technology, program, consultant-prof Development, etc.)			
	Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review.			
	ORMS NJHS			
	Reason/Audience to benefit			
	4/15/24 \$ 1,409.30			
	BOE Date Amount of agreement			
	a a			
Person Submitting Contract/Ag	greement for Review: Kristin Wylie / Oneta Ridge Middle School			
DI FASE SEND THROUGH A	PPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK			
PLEASE SEND THROUGH A	PPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK			
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Principal <u><b>&amp;/or</b></u> Director or Adm	inistrator:			
Does this Contract/Agreement	utilize technology? YES/NO			
If yes, Technology Admin: NO				
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Leadership Team Member:	The Te Change			
Leadership Team Member:				
Funding Source: NJHS / 897	897.2199.810.900.1050.000.530			
Funding Source: NJHS / 897				
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Reference que	ote 105560			
	Middle School would like to contract with Incredible Pizza for a group event			
Itor our NJHS	students for their end of year party. The total cost would be \$1409.30 for			

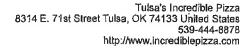
The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

65 students and 5 chaperones.

Summary

Action





## Order 105560 - Confirmation

## **Customer Information**

Smithee, Hilary 6800 E Quincy Pl Broken Arrow, OK 74014 United States Phone: 918-259-4360

Email: hsmithee@baschools.org

## **Group Event**

Guest of Honor: Oneta Ridge Middle School

Date: May 15, 2024 | Time: 10:30 AM - 11:30 AM | Guests: 70 Hosts: Not yet assigned

Base Price: (Includes: 0-0 Guests)

\$0.00

\$0.00

Products	Qty		Price	Total
Group Event	1		\$0.00	\$0.00
Group Incredible - 20.99	65		\$20.99	\$1,364.35
<b>Description:</b> Free Buffet/Drink, \$15 Game Card Group J + \$8 Group Game Room	& 1 Attractions			
Group Buffet and Drink - \$8.99	5		\$8.99	\$44.95
<b>Description:</b> Buffet and Drink \$8.99 Group F				
Payments		Totals		
		Total		\$1,409.30
		Balance Due		\$1,409.30

## Notes

Tax Exemt -- payment: PO -- Group will EAT FIRST upon arrival -- Reserved seating -- Please updated headcount 1-week prior to arrival -- anyone not paid for on the group ticket must purchase a buffet to enter; group rates may not apply. -- \*\* PLEASE KEEP STUDENTS ON THE BUS WHEN YOU ARRIVE - COMPLETE CHECK-IN FIRST \*\*