



PREPAID INVOICE

(Not Valid Without A Signed Agreement)

Account #: SF-0000067363 Account Name: Newark Board of Education Contact: Kenesha Aarons Billing Address: 765 Broad Street Newark New Jersey 07102 Phone: 551-206-2242 Email: kaarons@nps.k12.nj.us	Invoice Date: Payment Due Date: 5-24-2024 Event Date: 2024-06-07 Sales Person: Jackie Lavin Tax Status: Exempt
--	--

Invoice Summary

Package/Item	Quantity	Price (ea)	Tax (ea)	Subtotal
Mega Meal Deal w/single drink Package	2400	59.98	0.0	143952.00
Complimentary Admission	16	0.0	0.0	0.0
MMD w/ single drink	16	19.99	0.0	3198.40

Special Instructions:

- For questions about this invoice please contact: groups@sixflags.com
- Please return a copy of this invoice with payment.
- Please reference Account # (above) on deposit check (if available).
- Payment is non-refundable and will be applied to the total balance due.

Total Due: 147150.40

Please Remit Checks To:
 Six Flags Great Adventure

 Attn: Accounting
 1000 Ballpark Way, Suite 400
 Arlington, TX 76011

To pay by credit card, please email groups@sixflags.com with your event info requesting a Paypal link.





PRE-PAID AGREEMENT
Six Flags Great Adventure LLC

Outing Day(s): Friday - Friday Outing Date(s): 6/7/2024 - 6/7/2024 Customer #: _____
 Organization Name: Newark Board of Education # of Students/Employees: _____
 Contact Name: Kenesha Aarons Title: _____
 Street Address: 765 Broad Street City: Newark State: _____ Zip: 07102
 Office Phone: 551-206-2242 Cell Phone: _____
 Email (REQUIRED): kaarons@nps.k12.nj.us
 Accounts Payable Contact Name: _____ AP Phone: _____
 AP Email (REQUIRED): _____

Estimated Quantity*	Ticket/Package Price	Tax	Total	Description/Detail
2400	59.98	0.0	143952.00	Mega Meal Deal w/single drink Package
160	0.0	0.0	0.0	Complimentary Admission
160	19.99	0.0	3198.40	MMD w/ single drink

*2400ticket/package minimum

Ticket Print Request/Catering Menu Selections:

Outing Name: Newark Board of Education
 Pavilion Time: - Meal Time: -
 Menu: _____

Special Provisions: Guaranteed 2400 packages purchased @ \$59.98. Payment due at Texas corporate office two weeks prior to trip. Otherwise, a \$200 late fee will be added. Operating dates and hours are subject to change.

OUTING AGREEMENT TERMS AND CONDITIONS:

- Six Flags, subject to the terms and conditions hereof, agrees to provide the organization an initial order of the above request.
- Organization agrees to minimum purchase of the number of park admission tickets/packages set forth above and assumes full responsibility for all tickets received. Operating dates and hours are subject to change.
- Final headcount due three weeks prior to trip and final payment due two weeks prior to trip. Otherwise, a \$200 late fee will be added.
- Full payment for final guaranteed park admission tickets/packages is due on or before 14 days prior to the event date above. This payment is non-refundable and non-transferable.

Payment Due:	5/24/2024
---------------------	------------------
- Items/merchandise may NOT be brought into the picnic pavilion for distribution, unless previously authorized by Six Flags in writing. Please request permission in writing with a list of specific give-a-ways.
- Six Flag's trademark, logos or other intellectual property may not be used in any communications or materials in any manner without Six Flag's prior written consent. Furthermore, no promotional materials or other communications regarding the event, or videos or images of the event, may be used or displayed publicly (i.e. other than internally within the organization) without Six Flag's prior written consent.
- Organization agrees to pay Six Flags in the form of credit card via secure PayPal link or in the form of one company/organization check made payable to Six Flags Great Adventure. Please note your account number on your check for proper credit and remit via trackable service (UPS, FedEx, USPS Priority) to: **Six Flags Entertainment Corporation, P.O. Box 732302; Dallas, TX 75373-2302**
- Force Majeure: In the event any acts of God, war, terrorism, disaster, strikes, civil disorder, curtailment of transportation facilities, pandemic, government order or any other event of a comparable nature beyond the party's control make it illegal or impossible for a party to perform its obligations under this agreement, the parties shall work in good faith to reschedule the date of the outing.

This agreement may not be assigned or otherwise transferred by Group without the prior written consent of Six Flags. Agreement of Group to all foregoing terms and conditions is indicated by signature below. This Agreement becomes effective only when received and approved by Six Flags whereupon it shall become a binding contract between us in accordance with its terms and conditions. Six Flags reserves the right to change operating hours and dates, this agreement may be terminated by Six Flags at any time. Prices, dates and times are subject to change without notice.

THIS AGREEMENT MUST BE SIGNED BY A PERSON AUTHORIZED TO EXECUTE SUCH AGREEMENTS.

Signature: _____ Organization Representative Date Printed Name: <u>Kenesha Aarons</u> Title: _____	Signature: _____ Six Flags Representative Date Printed Name: _____ Title: _____
--	---