



STATEMENT OF WORK (SOW) and PAYMENT TERMS & SCHEDULE

This Statement of Work is governed by the terms and conditions of the Master Services Agreement (the "Agreement"), dated **May 4th, 2021** by and between **Alvord Unified School District** ("Customer") and Playworks. In the event of a conflict between any term of this SOW and the Agreement, the terms of the Agreement will control. Customer agrees to pay for the Services described in this SOW according to the schedule below.

The Program school year **Start Date:** 8/1/2021

End Date: 6/15/2022

Service Deliverable	Completion Date	Invoice Amount	Invoice Date(s)
1. Consultation Visit x 2 - Arlanza	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
2. Consultation Visit x 2 - Collett	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
3. Consultation Visit x 2 - Foothill	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
4. Consultation Visit x 2 - La Granada	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
5. Consultation Visit x 2 - Lake Hills	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
6. Consultation Visit x 2 - McAullife	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
7. Consultation Visit x 2 - Myra Linn	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022

8. Consultation Visit x 2 - Orrenmaa	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
9. Consultation Visit x 2 - Promenade	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
10. Consultation Visit x 2 - RMK	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
11. Consultation Visit x 2 - Stokoe	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
12. Consultation Visit x 2 - Terrace	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
13. Consultation Visit x 2 Twinhill	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
14. Consultation Visit x 2 Valley View	10/15/2021 & 2/15/2022	\$2,000	10/15/2021 & 2/15/2022
TOTAL AMOUNT		\$28,000	

Payment Terms:

- Playworks fees quoted for an academic school year may not be reduced by proration, regardless of program start of end date
- Payment on all invoices is due within 30 days of invoice date
- Please make all checks payable to Playworks Education Energized

***Customer fee discount for full year services only: Coach and TeamUp 3.0% if paid in full by October 31, 2021**

The Customer is responsible for payment of the entirety of the Customer fee. Payment in full must be received (or postmarked) by October 31, 2021 for the 3.0% discount to apply. Payments postmarked or received after October 31, 2021 shall not qualify for the 3.0% discount.

Customer Accounts	Contact Name & Title	
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Payable detail	Billing Address	
	Email	
	PO#	
	Additional detail	

IN WITNESS WHEREOF, the parties hereto have executed this Statement of Work and agree to the payment terms and schedule.

PLAYWORKS EDUCATION ENERGIZED

Signature: _____

Printed Name: Calvin Hamilton

Title: Senior Program Manager

Date: May 6th, 2021

NAME OF CUSTOMER: _____

Signature: _____

Printed Name: _____

Title: _____

Date: _____