



2022 PRE-PAID AGREEMENT

Outing Day(s): Friday Outing Date(s): May 20th, 2022 Customer #: _____
 Organization Name: La Sierra High School # of Students/Employees: _____
 Contact Name: Mikaela Ayala Title: _____
 Street Address: 4145 La Sierra Avenue City: Riverside State: CA Zip: 92505
 Office Phone: 9097205436 Cell Phone: _____
 Email (REQUIRED): mikaela.ayala@alvordschools.org

Quantity	Base/Package Price	Tax	Total	Description/Detail
300	105.00		31,500.00	Grad Nite Package
30	0.00		0.00	Chaperone Tickets

Ticket Print Request/Catering Menu Selections:

Outing Name: _____
 Pavilion Time: _____ Meal Time: _____
 Menu: _____

Special Provisions: Initial Order and Payment are due by April 8th, 2022.
 Additional Orders and Payment are due by May 6th, 2022.

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 **100** park admission tickets/packages and assumes full responsibility for all tickets received.
- Full payment for final guaranteed park admission tickets/packages is due on or before 10 business days prior to the event date above. This payment is non-refundable and non-transferable. Payment Due: 05/6/2022
 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 _____ . Please note your account number on your check for proper credit and remit via trackable service (UPS, FedEx, USPS Priority) to: **PLEASE DO NOT SEND TICKETS TO THE P.O. BOX - PAYMENTS ONLY!**
- 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. If it is impossible or impracticable to reschedule the outing to a new date within 365 days of the original outing date, then the Organization may terminate this agreement upon written notice to Six Flags and all deposits paid pursuant to this agreement shall be refunded to customer/group/etc.

This agreement may be terminated by Six Flags at any time. It may not be assigned or otherwise transferred by the Organization without the prior written consent of Six Flags. Agreement of Organization 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. 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: _____
 Title: _____

Signature: _____
 Six Flags Representative Date
 Printed Name: _____
 Title: _____