

Your MTI Rep: NATHANAEL MCCLURE  
 Your MTI Account Number: 0028970  
 Contract Number: 9451128

**Licensee:**

WHEATON PARK DISTRICT  
 C/O: CRISTIN HANDLON  
 1777 S. Blanchard Rd.  
 WHEATON, IL 60189

TELE#: 630-510-5132 FAX:  
 E-MAIL: chandlon@wheatonparks.org

Contract Issue Date: 07/31/17  
 Contract Expiration Date: 09/11/17  
 Valid For Performances From:  
 Actual Performance Dates: 11/11/17 - 11/11/17

**PRODUCTION CONTRACT** for ANNIE JR  
 CONTRACT PROVISIONS:

\*\*\*\* ALL PERFORMERS MUST BE \*UNDER\* THE AGE OF 18 \*\*\*\*  
 THIS LICENSE INCLUDES THE RIGHTS FOR UNLIMITED  
 PERFORMANCES WITHIN AN EIGHT CALENDAR WEEK PERIOD.



**AMOUNT ENCLOSED**

SHOWKIT™ (See Additional Materials Order Form for a list of ShowKit™ contents)

Royalty ..... \$ 110.00

Non-Refundable Materials Fee ..... \$ 440.00

SHOWKIT SHIPPING (Rush Delivery available for \$85.00 in U.S.): ..... \$ 40.00

Rush Delivery available in Canada for \$115.00. Canadian Shipments are by most efficient carrier, unless otherwise instructed.

SALES TAX (CA, CT, MN, NJ, NY): CT, MN & NY: Apply to all Material and Shipping fees. CA & NJ residents apply to Materials only ..... \$

ADDITIONAL MATERIALS TOTAL (from Additional Materials Order Form - please attach): ... \$ 1102.00

**TOTAL AMOUNT ENCLOSED (Payable in U.S. Funds): ..... \$ 752.00**

**PAYMENT**

☐ CHECK or MONEY ORDER (No personal checks accepted. Make payable to MUSIC THEATRE INTERNATIONAL)

☒ CREDIT CARD: (circle one) VISA MASTERCARD AMERICAN EXPRESS

Card Number: 4715 6236 0190 0084 Expiration Date: 8/18

Name on card: Cristin Handlon

Signature: Chandlon Amount: \$ 752.00

☐ PURCHASE ORDERS: For schools and government agencies only, a signed, authorized purchase order is acceptable payment.

**SHIPPING**

Shipping Address: (NO P.O. BOXES) Same as billing (above)

City: \_\_\_\_\_ State/Province: \_\_\_\_\_ Zip/Postal Code: \_\_\_\_\_

Note: The ShowKit™ materials will be shipped upon receipt of a signed copy of the Production Contract and the full applicable fees. Please allow approximately ten (10) days for processing.

**ACCEPTANCE**

ShowKits™ are non-transferable and non-refundable.

With this contract you are agreeing to produce ANNIE JR

By signing below, you agree to the terms and conditions set forth in the Dramatic Performing Rights License.

Print Your Name: Cristin Handlon Title: Rec Supervisor

Authorized Signature: Chandlon Date: 7/31/17

Daytime Phone Number: (630) 510-5132 E-mail: chandlon@wheatonpark.org

PLEASE COMPLETE, SIGN AND RETURN ONE (1) COPY OF THIS PRODUCTION CONTRACT WITH FULL PAYMENT. BE SURE TO RETURN THE ADDITIONAL RESOURCES ORDER FORM AND/OR RIDER(S) IF APPLICABLE.

**ADDITIONAL MATERIALS ORDER FORM**

You can order additional materials and theatrical resources at the following rates.  
 To order, simply indicate the quantity of each item you would like and add the Grand Total to the Confirmation Page of this Production Contract.

| ITEM   | QUANTITY   | COST EACH | TOTAL              |
|--|------------|-----------|--------------------|
| <b>ADDITIONAL MATERIALS</b>                  |            |           |                    |
| CROSS-CURRICULAR GUIDE                       | _____ x    | \$ 50.00  | = \$ _____         |
| DIRECTOR'S GUIDE                             | _____ x    | \$ 50.00  | = \$ _____         |
| STUDENT BOOK                                 | _____ x    | \$ 10.00  | = \$ _____         |
| PERFORMANCE ACCOMPANIMENT CD                 | _____ x    | \$ 75.00  | = \$ _____         |
| PIANO VOCAL SCORE                            | _____ x    | \$ 40.00  | = \$ _____         |
| CHOREOGRAPHY DVD                             | _____ x    | \$ 50.00  | = \$ _____         |
| BROADWAY JUNIOR PRODUCTION GUIDE             | _____ x    | \$ 25.00  | = \$ _____         |
| FAMILY MATTERS (Call for Pricing)            |            |           |                    |
| <b>THEATRICAL RESOURCES</b>                  |            |           |                    |
| CUSTOMIZABLE SHOW POSTERS (Call for Pricing) |            |           |                    |
| FAMILY MATTERS (Call for Pricing)            |            |           |                    |
| FAMILY MATTERS (PACK OF 10)                  | _____ x    | \$ 10.00  | = \$ _____         |
| LOGO PACK DIGITAL                            | _____ x    | \$ 75.00  | = \$ _____         |
| PRODUCTION SLIDES                            | _____ x    | \$ 75.00  | = \$ _____         |
| STUDENT BOOK TENPACK                         | <u>2</u> x | \$ 75.00  | = \$ <u>150.00</u> |
| STUDENT REHEARSAL CD                         | _____ x    | \$ 10.00  | = \$ _____         |
| VIRTUAL STAGE MANAGER (Call for Pricing)     |            |           |                    |
| LOGO TEES SIX-PACK ADULT LARGE               | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK ADULT MEDIUM              | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK ADULT SMALL               | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK ADULT X-LARGE             | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK ADULT XX-LARGE            | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK CHILD LARGE               | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK CHILD MEDIUM              | _____ x    | \$ 80.00  | = \$ _____         |
| LOGO TEES SIX-PACK CHILD SMALL               | _____ x    | \$ 80.00  | = \$ _____         |

ADDITIONAL MATERIALS TOTAL: .....

\$ 150.00

ADDITIONAL MATERIALS SHIPPING (DO NOT apply shipping charge for Video License):

\$ 12.00

| Add. Materials Total | Ground  | Rush    | Add. Materials Total | Ground                    | Rush     |
|----------------------|---------|---------|----------------------|---------------------------|----------|
| \$0 - \$100          | \$ 8.50 | \$38.25 | \$401 - 500          | \$22.50                   | \$101.25 |
| \$101 - \$200        | \$12.00 | \$54.00 | \$501 - 600          | \$26.00                   | \$117.00 |
| \$201 - \$300        | \$15.50 | \$69.75 | \$601 - 700          | \$29.50                   | \$132.75 |
| \$301 - \$400        | \$19.00 | \$85.50 | \$700 and up         | (call for shipping rates) |          |

Make sure to enter (above) the appropriate Additional Materials Shipping Charge based on the tables on the left. US and Canada only. Customers in other countries must contact MTI for exact shipping fees.

SALES TAX (CA, MN, NJ, NY): .....

\$ 1162.00

NY & MN: Apply to Material and Shipping fees. CA & NJ residents apply to Materials ONLY

ADDITIONAL MATERIALS GRAND TOTAL (add this total to Contract Confirmation Page)

\$ 1162.00

You MUST return this form along with your contract to receive materials. All sales are final. No refunds or exchanges.

**RETURN THIS PAGE ONLY IF ORDERING ADDITIONAL MATERIALS**