The DBQ Company 425 Lee Street Evanston, IL 60202 (847) 475-4007

## Invoice

Date	Invoice #	
12/1/2014	2014-12-01	

Bill To		Ship To		
Green Cove Springs, FL 32043		School District of Clay County 23 South Green Street Green Cove Springs, FL 32043 Attn: Nancy Carney		
P.O. No.	Rep	Terms	Project	
		Due After Date of Service		

Item	Qty	Description	Rate	Amount
Workshop Fees	Qiy	One day of professional development training with one presenter Date: 1/6/15	1,200.00	1,200.00
DBQ FEIN: 75-317	8904		Total	\$1,200.00

## SCHOOL BOARD OF CLAY COUNTY Consultant Services Agreement

Date //- 19 - 14
Keith Hyndshaw (AConsultante) AGREES TO PROVIDE DONSULTANT
SERVICES FOR INSERVICE TRAINING ACTIVITY TITLED The DBQ Project Training (Title of Workshops/Activity)
TO BE HELD AT TTC Main Room ON 1-6-15  (Location of Workshop/Activity) (Dates)
8/00-3/30 . THE CONSULTANT FEE IS SET AT \$ 1200 00 PER HOUR (DAY PLUS \$-
(1inles)
FOR MILEAGE FOR A TOTAL CONSULTANT FEE AMOUNT OF \$ 1200. €.
It is the intent of the parties to this agreement that a minimum of
This information is necessary for those who will be interacting with students using demonstrations of materials, etc.  Liability Insurance:Yes Policy # No X Not Necessary
LIABILITY INSURANCE CARRIER
POLICY LIMITS
MAILING ADDRESS: 425 Lee Street
Evansfrm. IL 60202
E-MAIL ADDRESS: Suzanne @ dbq project, com
TELEPHONE NUMBERS: HOME: ()BUSINESS: \$40,475-4007_FAX: (840)475-4037
Consultant shall indemnify the School Board of Clay County, Florida (ASchool Board®) and hold and save and against any and all actions or causes of action, claims, demands, liabilities, loss, damage or expense of whatsoever kind and nature including attorney=s fees, whether incurred under retainer or salary or otherwise, which the School Board shall or may at any time sustain or incur by reason of this Agreement, or which it may sustain or incur in connection with any litigation, investigation or expenses incident to such provision of this Agreement, including any suit instituted to enforce the obligations of this agreement of indemnification, and Consultant shall pay to School Board all sums of money, with interest which School Board shall or may loan, advance pay or cause to be pald, or become liable to pay on account of or in connection with this Agreement. In addition, Consultant shall pay to any party directed by the School Board for any loss, claim, clamage or expense incurred by the School Board arising out of this Agreement. Consultant shall furnish to the School Board receipts of all claims, expenses, liabilities, damages paid by Consultant as a result of the Agreement.
Consultant, or any employees or volunteers employed or utilized by Consultant shall, at their own expense, undergo and pass a Level 2 background screening as required by sec. 1012.465 Florida Statutes prior to entering upon any School Board public school campus while students are present.
PLEASE SIGN, DATE AND RETURN THIS CONSULTANT SERVICES AGREEMENT WITHIN TEN WORKING DAYS KEEPING THE PINK COPY FOR YOUR RECORDS.
(TYPE OR PRINT CONSULTANT NAME)  MUMUMUM THE DEPLY TO THE
Outside Consultants must attach IRS form W9
COPIES: Copy 1: Accounts Payable Dept. Copy 2: Professional Development Dept. Copy 3: School/Dept. Copy 4: Consultant E 09/16/2013