

Solutions, etc. - Education and Technology Consultants Contract for Consulting Services

Solutions, etc. agrees to perform the following services for: Orange Park High School

Describe services to be performed: Workshop on F i	reshman Transition	and related topics
	Number of Parti	cipants: N/A
Date(s) of Training/Activity: June 6-7, 2008	Hours of Trainin	ng/Activity: N/A
Consulting Fee: discounted weekend rate, all expe	nses included	= \$2890.00
Travel Expense:		= \$
Meal(s) Expense:	namental analysis and the later was	= \$
Lodging Expense:		=\$
Other Expenses:		= \$
Total amount to be paid b	y customer	= \$2890.00
Payment and Cancellation Agreement Payment for all consulting fees and expenses shall be made to S the training/activity. If you require the training/activity to be re not more than 90 days after the originally scheduled date and ag if you cancel the training/activity for any reason, then you agree incurred by Solutions, etc. related in anyway to the training/acti days after it has been determined by Solutions, etc. that the train possible. All late payments will be subject to a 1.5% per month incurred by Solutions, etc.	scheduled, you agree to regreed to by Solutions, etc. to pay Solutions, etc. the vity. Such payments shall hing/activity has been can	eschedule the training/activity to a data If you are unable to so reschedule, or amount of any expenses already Il be made not more than 30 calendar celled or that rescheduling is not
Consultant's Signature		Date
Contract Made With(Signature of Principal, Director, or Auth	norized Agent)	Date

Please Return Signed Contract to:

Solutions, etc., 2451 Tyler Way, Salem, Virginia 24153
Phone: 540-389-2610 Fax: 360-252-7408 Email: solutioncenter@solutionsetc.org

Federal Tax Identification Number: 54-2084516