

EXHIBIT B-1

Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UHS Date: 2-10-2023
DEPARTMENT: Special Education Account: SONJ/Unified/TESSLO # 2066
VENDOR: The New Amsterdam Theatre Amount: \$3,392.50

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

A Unified trip to see Aladdin on Broadway
and have lunch at Hard Rock Cafe.

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Lauren Kohn

SIGNATURE: [Handwritten Signature]

.....
Per the Student Organization Funds – Policy and Procedural Manual, student bodies, only written approval of either/or the Board Secretary/Business Administrator, may obligate themselves by contract for the purchase of goods and services greater than \$1,000.00.

I approve the purchase of goods/services per the approved amount.

Yolanda Koon, Business Administrator _____ Date : _____



Disney Theatrical Group

BUENA VISTA THEATRICAL PRODUCTIONS LTD.
GROUP SALES INVOICE
#:145262 108137

Invoice Date: 02/16/2023
Show: Aladdin
Theatre: The New Amsterdam Theatre, 214 W 42nd St, New York, NY, 10036, USA
Performance: Wednesday 03/22/2023 Time: 01:00PM

Union High School - Lauren Kohn

Ph: 862-208-9877

Tickets	Seats	Payment Type	Price	Total
10	REAR BALCONY	Deposit	57.50	\$575.00
1	COMP 1 PER 50; MAX 6	Final Payment	0.00	\$0.00
48	REAR BALCONY	Final Payment	57.50	\$2,760.00
3	ACCESSIBLE	Final Payment	57.50	\$172.50
3	COMPANION	Final Payment	57.50	\$172.50
5	REAR BALCONY	Final Payment	57.50	\$287.50
Payments Received				\$575.00
Total				\$3,392.50

Deposit: \$575.00 Due by
This deposit for the amount above is due by the date listed.
If this is not received your order will be cancelled.

Final Payment due: 02/21/2023

Order Notes:

TERMS OF AGREEMENT

Contract entered into on the order date above, between Buena Vista Theatrical Group Ltd. ("Seller") and the organization listed above ("Buyer"). The provisions are as follows:

1. Seller agrees to sell and Buyer agrees to purchase from Seller tickets entitling Buyer to occupy seats for the Performance named and presented as stated above.
2. Buyer agrees as follows:

- A. This contract **MUST** be signed and returned with payment to Seller by due date(s) noted above. Should it not be signed and returned with payment to Seller, your order will be cancelled and tickets released;
- B. Any changes to the contract which decreases the order to fewer than the group minimum (10 tickets for bookings place prior to 02/14/2023 and 14 tickets for bookings placed 02/14/2023 and after) renders the order void and your order will be cancelled and tickets released;
- C. Payment is **ONLY** accepted in the form of a credit card, company or certified bank check. No personal checks are accepted.
- D. Exchanges may be made for \$15 per ticket being exchanged. Exchanges are valid solely for different performances of originally purchased production. Exchanges must be requested no later than 48 hours prior to start of originally-ticketed performance. Exchange may be subject to additional fees if expedited delivery is requested. Tickets may be exchanged for any other single performance on sale at time of exchange, subject to blackout dates and other restrictions. Exchanges may not be made for same performance. Exchanges will only be made through original point of purchase; for group sales, exchanges can only be made through the original Agent. Group minimums still apply for any performance in which the tickets are used. Exchanges will be valued at original face value of the ticket purchased. Additional payments apply if choosing a performance or section that costs more than the original or if exchanges are from an originally-discounted ticket into a performance with no discounted tickets available. Guests may receive partial refunds if the face value of the original ticket is higher than the face value of the new ticket. New special offers may not be applied to exchanged tickets. Exchanges may not be made to change the number of tickets. Complimentary tickets and resold tickets are not eligible for exchange. Other restrictions may apply. Exchange policy may change or be revoked without notice.
- E. No refunds, all sales final.
- F. All persons attending a performance or entering the theatre must have a ticket regardless of age. Disney on Broadway performances are recommended for a general audience. As an advisory to adults who might bring young people, Disney recommends its productions for ages 6 and up. Guests 2 and under will not be admitted (Subject to change). Disney's shows run approximately two and a half hours, including intermission;
- G. Please advise us of any access needs of any members of your group at the time of placing your group sales order so we may make reasonable attempts to accommodate such needs.
- H. For ALADDIN and group ticket orders a deposit is due by the date listed above of either A) the cost of 14 tickets or B) the cost of 10% of the total number of tickets, whichever is greater.

- Buyer may elect to have tickets held at will-call, delivered digitally or to have physical tickets delivered. If Buyer elects to have physical tickets, such tickets will be delivered by courier of Seller's choice **ONLY**. A \$25.00 shipping and handling fee must be included with payments received by noted due date. Orders placed or paid for within fourteen (14) days of performance date will be held at the Box Office for pick up.

• The Buyer agrees:

- A. You agree not to participate in any illegal "scalping" activities, including but not limited to knowingly selling, disposing of, or distributing tickets to (without limitation) cut-rate agencies, ticket brokers, intermediaries, or anyone other than the original individual ticket customers. It is understood that tickets sold, disposed of, or distributed in violation of this provision may be subject to invalidation and confiscation;
- B. In the event that the production logo is provided for use, such logo can be used solely in advertising this event. All advertising copy shall be subject to prior written approval of Seller on each occasion. Uses not expressly provided for herein or inconsistent herewith are prohibited;
- C. That it will not use film, video, audio or any other form of recording devices within the theatre during the performance.

• By signing were indicated below, Buyer accepts and agrees to the following Terms and Conditions:

- A. For ALADDIN terms and conditions, please visit www.aladdin.guide
- B. For THE LION KING terms and conditions, please visit www.lionking.guide

• It is understood and agreed as follows:

For any reason (including, but not limited to, postponement of the opening performance date) the noted performance is not given or it is necessary for the Seller to cancel Buyer's performance without substituting another satisfactory performance date to both Seller and Buyer, Seller, upon return of all tickets shall refund to Buyer and Buyer shall accept any monies advanced for payment of tickets and neither parties shall be under any further obligation or liability to the other.

Agreed to and Accepted by:

Buyer

By(Print):

Lauren Kohn

Sign:



Date:

2/16/2023

DISNEY THEATRICAL GROUP SALES - 214 West 42 St, New York, NY 10036 - Tel: 212.703.1040 Fax: 917.441.2641

PAYMENT PROCESS:

Please refer to your payment authorization form for details. Credit card or bank transfer preferred.

We recommend if paying by check to use a certified method to ensure delivery and to notify your Group Sales Associate that a check is being mailed.

THE LION KING check payments should be Payable to The Minskoff Theatre

ALADDIN check payments should be payable to The New Amsterdam Theatre

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Student Organization Fund Approval for Expenditure in Excess of \$1,000.00

SCHOOL: UHS Date: 2-16-2023
DEPARTMENT: Special Education Account: SONJ/Unified/TESSLO #2066
VENDOR: Hard Rock Cafe NYC Amount: \$1,700

PURPOSE OF EXPENDITURE (attach appropriate invoice(s):

Hard Rock cafe for a Unified event.

In accordance with the Student Organization Fund-Policy and Procedure Manual, I request approval of the referenced expenditure in excess of \$1,000.00.

NAME: Lauren Kohn

SIGNATURE : 

.....
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Yolanda Koon, Business Administrator _____ Date : _____



Hard Rock Cafe New York
 1501 Broadway
 New York, NY 10036
 Phone: (212) 343-3355
 Fax: (212) 938-1901

BEO # 47013
 BEO Created: January 6, 2023 04:35 PM

INVOICE # HRC0047013

Account:	NYC General Inquiry	Event Date:	Wednesday, 3/22/23 - Wednesday, 3/22/23
Booking:	Union High School Group	Contact:	Marcy Musarra
Address:	1501 Broadway New York, NY 10036 United States	Phone:	(908) 337-9138
Tax Exempt #:		Email:	mmusarra@twpunionschools.org
Sales Manager:	Rosmelina Rojas	On Site Contact:	
		Office Phone:	

	Deposit Due	Date Due	Posted
1st			
2nd			

Date	Time	Room	Function	Setup	AGR	GTD	SET
Wed, 03/22/2023	10:30 AM - 12:00 PM	Group MAIN	Union High School Group	Existing Cafe Setup	75	75	
Food							
Quantity	Item				Amount		Total
75	Classic Direct \$27				\$21.28		\$1,596.06
					Subtotal:		\$1,596.06
					Gratuity 18.00%:		\$287.29
					Sales Tax 8.8750%:		\$141.65
					Food Subtotal:		\$2,025.00
					Check Subtotal		\$1,596.06
					Total Administrative Charges		\$0.00
					Total Gratuity Charges		\$287.29
					Total Taxes		\$141.65
					Check Grand Total		\$2,025.00
					Deposit Paid		\$0.00
					Balance Due		\$2,025.00

***The event administration fee does not represent a tip or service charge for wait staff employees, service employees, or service bartenders and is retained by the company to cover administration costs. The event administrative fee is an administrative charge for administration of a banquet, event, function or package deal, is not purported to be a gratuity, and will not be distributed as gratuities to the employees who provided service to guests.**

Updated invoice will be sent with no tax and adjusted numbers

Customer Approval

Date

Hard Rock Cafe New York Approval

Date