

# CAMP COOKIE PRODUCTIONS

Authentic Chuck wagon Catering & Entertainment

PO Box 803  
Cedar Park TX 78613-0803  
Phone: 512.986.6002 Fax: 512.986.6002  
E-mail: jamie@campcookieville.com



## PERFORMANCE CONTRACT

(Agreement to Enlist Services)

I,     SPONSOR    , hereafter named Sponsor does hereby enlist the services of Camp Cookie Productions for Texas History School Show at     SCHOOL\_NAME     in     CITY    , TX on     DATE    , 2008.

For a total guaranteed performance fee of \$        .00. Total includes     SERVICES LISTED     mileage and travel expenses for all services said in the above paragraph. A deposit of \$        .00 will be paid at the acceptance of the Performance Contract to confirm and reserve the said services for the event.

Mail Check payable to:

Camp Cookie Productions  
PO BOX 803  
Cedar Park TX 78613-0803

The Balance of \$        .00 will be delivered to K. R. Wood payable to Camp Cookie Productions upon arrival and set-up at event location.

K.R. Wood & staff reserve the right to sell merchandise including the 'Fathers of Texas' CD series and all proceeds shall be retained by K.R. Wood/ Texanna Records.

The undersigned Sponsor agrees to provide access to event location in a timely manner for appropriate set-up and crowd control.

*This contract can be submitted on-line, if desired, to the Texas Commission of the Arts (TCA) for matching grants funds.*

**We are not responsible for submission of contract.**

**Anina Moore ~ 512-936-6573 ~ anina@arts.state.tx.us**

*In the event that TCA funds are requested and not awarded, we agree to renegotiate the entire contract with sponsor to make suitable arrangements for both parties.*

By signing this performance contract I hereby agree to all provisions stated above:

A handwritten signature in cursive that reads "Kenneth R. Wood".

\_\_\_\_\_  
K. R. Wood for Camp Cookie Productions/ Texanna Records

\_\_\_\_/\_\_\_\_/\_\_\_\_

\_\_\_\_\_  
Sponsor:     SPONSOR    

\_\_\_\_/\_\_\_\_/\_\_\_\_

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# INVOICE

EFFECTIVE DATE

**Bill To:**

*SPONSOR NAME*

*SCHOOL NAME*

*ADDRESS*

*PHONE*

*E-MAIL*

**For:**

*SUMMARY OF SERVICES, DATE, TIME AND LOCATION*

**Total:** \_\_\_\_\_

**Deposit:** \_\_\_\_\_

**Balance Due:** \_\_\_\_\_

Make all checks payable to **Camp Cookie Productions**

Total due in full after said event less any deposit.