

SCHEDULE D

DIGITAL TICKETING SERVICES

**LOS ANGELES UNIFIED SCHOOL DISTRICT
WORK ORDER FORM**

Work Order No. _____ by the _____ (name of school/office requesting services) is effective as of _____, between the Los Angeles Unified School District (LAUSD) and _____ (Contractor) **Contract No. _____, including the Limited Notice to Proceed issued on August 31, 2023.**

The following information to be completed by requesting school/office in the Work Order Request:

Event type (check all that apply): Athletics Performing Arts Club Student Activities
 Other _____

1. Scope of Services:
(attach pages if necessary)

2. Period of Performance:
(attach pages if necessary)

3. Deliverables:
(attach pages if necessary)

4. Staffing and Rates:
(attach pages if necessary)

Billing Schedule

Dates of Service	Cost	Invoice Date

The per ticket/pass transaction fees assessed by Contractor shall not exceed the amounts set forth in the Statement of Work.

Payouts:

The vendor shall deposit all Payout amounts via electronic ACH transfer to the account of Clients' choosing, as indicated in writing by the respective Client. Payments of Payouts shall be completed and reflected in Clients' account(s) within seven (7) business days after each event has taken place.

The Payout to the Client shall equal the Face Value of any tickets/passes sold, less any credit card chargebacks and/or taxes, as detailed in the Statement of Work.

Prior Agreements:

Any other agreements reached between the school sites and the Contractor with respect to the above Dates of Service shall be superseded and replaced by this Work Order Form.

IN WITNESS WHEREOF, the parties hereto have executed this Services Order under the Agreement referenced above.

LOS ANGELES UNIFIED SCHOOL DISTRICT/SCHOOL REPRESENTATIVE	CONTRACTOR REPRESENTATIVE
School/Office Name:	Contractor Name:
By:	By:
Title:	Title:
Date:	Date: