

WHITE - Purchasing
CANARY - Cluster Administration
PINK - Principal
GOLDENROD - Original



Dallas Independent School District
SERVICE CONTRACT FORM
P1-C

DATE ORIGINATED: AUGUST 30 '05

10: <u>EXTENDED DAY YEAR</u> <u>OPERATIONS</u> NAME OF DEPARTMENT/SCHOOL SUBMITTING THIS FORM		Box No. <u>358</u>	NAME OF CONTRACTING PARTY: <u>SCIENCE SAFARI</u>					
SEE CONTRACT REQUIREMENTS AND INSTRUCTIONS FOR COMPLETING THIS FORM ON THE BACK			ADDRESS OF CONTRACTING PARTY: <u>6818 VIVIAN AVENUE DALLAS TEXAS 75228</u>					
BUDGET LINE ITEM NUMBER	FUND	FUNC	OBJECT	SUB	ORG	PROG	SOCIAL SECURITY NO. OR TAX I.D.: <u>406-19-10518</u>	TELEPHONE NO. <u>320-0379</u>
	<u>313</u>	<u>61</u>	<u>6219</u>	<u>00</u>	<u>283</u>	<u>624</u>		
		W.B.E.		M.B.E.				

DESCRIPTION OF SERVICES TO BE RENDERED:
(BE SPECIFIC)

SCIENCE SAFARI WILL PROVIDE ENRICHMENT ACTIVITIES FOR STUDENTS AT MEDRANO ELEMENTARY. STUDENTS WILL BE EXPOSED TO AN INTERACTIVE, LIVELY AND DISCOVERY SCIENCE PROGRAM. KNOWLEDGE AND PROPER IMPLEMENTATION OF LESSONS WILL CREATE LIFELONG LEARNERS AND LOVERS OF SCIENCE.

Beginning Contract Date SEPTEMBER 6, 2005
Ending Contract Date DECEMBER 16, 2005

PAYMENT INFORMATION: (Rate of Pay, Travel, Expenses, etc.):

THE TOTAL AMOUNT OF \$1900.00 WILL BE PAID IN FOUR INSTALLMENT. (SEPTEMBER 15: \$475.00, OCTOBER 15: \$475.00, NOVEMBER 15: \$475.00, DECEMBER 15: \$475.00)
DISD VENDOR # 119902 DISD SUPPLIER # 5411

(ATTACH COPY OF CONTRACT IF NECESSARY)

APPROVAL SIGNATURES		ATTORNEY
PRINCIPAL/ADMINISTRATIVE DEPARTMENT HEAD	DATE	TOTAL AMOUNT OF CONTRACT: <u>\$1900.00</u>
ASSOCIATE SUPERINTENDENT	DATE	
DEPUTY SUPERINTENDENT	DATE	CONTRACT PARTY (if this form is used as contract)
SUPERINTENDENT	DATE	
BOARD PRESIDENT	DATE	