

Tri-City ValleyCats

P.O. Box 694
 Troy N.Y. 12181
 (518) 629-2287
 fax (518) 629-2299
 www.tcvalleycats.com



Vs. Connecticut Tigers

General Information

Camp Saradac
 John Hirliman
 15 Vanderbilt Ave
 Saratoga Springs, NY 12866
 518-587-3550 ext. 2300
 John_Hirliman@saratoga-springs.org

04/17/2014
 Order Date
 6317
 Contract #
 04/16/2014
 Purchase Date
 Dawson
 Sales Rep

Group Sales Agreement

Game Date: 07/8/2014 - 11:00 AM

Promotion:

QTY	SECTION	PRICE	DISCOUNT	AMOUNT
120	Hot Dog, Soda Food Voucher			
120	Reserved Camp Day Ticket			

\$1,140.00
 Sub-Total
 \$3.00
 Service Charge
\$1,143.00
 Total

Payment Type: Please Circle: Invoice/Check - Credit Card

Distribution: Circle: Mail/ Will Call/ Delivery/ Pick Up

Notes: Please hold an additional 30 tickets

Agreement Information

- By affixing my signature below, I understand that I am guaranteeing a minimum number of tickets and that I will be invoiced as stated in the schedule. I also agree to the following terms:
- The ValleyCats have the right to cancel this agreement at anytime (a) if we default in the payment of any money due or (b) if we breach any terms of this agreement.
 - Unless otherwise stated above, a fifty percent (50%) deposit is due 30 days prior to the event.
 - The final count and payment are due 72 hours prior to the event. The ValleyCats will try to accommodate any additional needs inside of 72 hours but cannot guarantee additional space or changes.
 - All cancellations must be rescheduled or the ValleyCats reserve the right to retain fifty percent (50%) of the full payment.
 - Thank you for your support of the Tri-City ValleyCats.

x -

 Camp Saradac Representative

 Authorized Club Representative Signature

 Christopher R. Dawson – Tri – City ValleyCats

For Office Use Date Recv'd _____
 Only: Recv'd By _____
 Seat Location: ID# GP-2408

CITY OF SARATOGA SPRINGS - VOUCHER
474 BROADWAY SARATOGA SPRINGS, NY 12866

DEPT/LOC 6000 DEPARTMENT RECREATION DEPARTMENT

VENDOR # 2881 VENDOR NAME Tri-City Valley Cats

REMIT ADDRESS P.O. Box 694 Troy NY 12181

PO# FINAL PARTIAL X

INVOICE # and/or ACCOUNT #	ORG	OBJECT	PROJECT	\$ AMOUNT
Camp Saradac Field Trip Deposit Valley Cat Tickets ID# GP-2408	A3567154	54500		\$571.50
RECEIVED BY:				
			TOTAL	\$ 571.50

I certify the articles or services were necessary and for sole use of City; have been received in good condition or properly performed.

Department Head or Deputy _____

This claim is approved and ordered paid from the appropriations indicated above.

Audited, i.e. this purchase is in conformity with appropriate standards and procedure

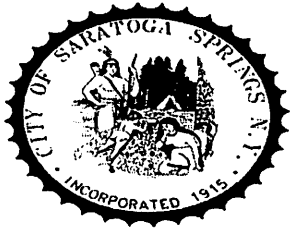
Commissioner of Finance

Commissioner of Accounts

PAYEE CERTIFICATION: I certify that the above is just, true and correct, that no part thereof has been paid except as stated and that the balance is actually due and owing and that taxes from which state is exempt are excluded.

Vendor's Signature _____

Signature required for all vendors who cannot supply an invoice. Departments to submit original invoices with voucher to Purchasing for processing.



City of Saratoga Springs

Purchase Requisition

DEPT 6000

DATE 5/6/14

NEEDED BY 5/30/14

VENDOR 2881

VENDOR NAME Tri City Valley Cats

SHIP TO CODE 6050

DELIVERY REFERENCE _____

STATUS: N
(NORMAL)

C
(CONFIRMING)

P
(PRIORITY)

B
(BID # _____)
(CC APPROVAL DATE _____)

W
(WAIVE)

C
(CONTRACT
(# _____))

QTY	UNIT	DESCRIPTION	SEACH	TOTAL	ORG	OBJ	PROJ
120	each	Camp Saradac Field trip tickets	\$ 9.50	\$1,140.00			
		Service Fee		\$ 3.00			
30	each	Additional on-site tickets if needed based on actual attendance	\$ 9.50	\$ 285.00	A3567154	54500	
		City Council Approved Field trips and Programs 4/15/14.					
GRAND TOTAL				\$1,428.00			

REQUESTED BY _____

APPROVED BY _____

Date

Date

FOR AMOUNTS \$50,000 OR MORE, ALL WAIVE OF BIDS, CHANGE ORDERS, ALL COMMISSIONER OF FINANCE, AND ALL CAPITAL PROJECTS PURCHASES, THE FOLLOWING MUST BE COMPLETED:

Certification of Sufficient Funds

The Commissioner of Finance hereby certifies that funds are or will be available to cover the claim to meet the above described obligation when it becomes due and payable.

Commissioner of Finance

Approval Date

COMPLETE AND SUBMIT TO PURCHASING FOR PROCESSING

**Saratoga Springs Camp Saradac Program
Field Trips and Programs**

Million Dollar Beach	Daily Pass	\$ 50.00 per bus
Million Dollar Beach	Season Pass	\$ 100.00 per bus
NYS Parks Bus Pass	Season Pass	\$ 150.00 per bus
NYS Parks Empire Pass	Season Pass	\$ 65.00 per car

	Price per Camper	Price per Adult over 12	Program Price
Peerless Pool	\$ 1.00	\$ 2.00	
Valley Cats	\$ 9.50	\$ 9.50	
Ben & Jerry's	\$ 3.50	\$ 3.50	
Dance Party - Eclectic Songs each program			\$ 150.00
Pizza Party			\$ 300.00
Saratoga County Fair	\$ 7.00	\$ 9.00	
Birds of Prey - up to & including NYS Museum			\$ 800.00 \$ 100.00
Adirondack Animal Land - up to & including	\$ 12.75	\$ 15.75	
Great Escape	\$ 38.00	\$ 38.00	
The Fun Spot	\$ 12.00		
West Side - Camp BBQ			\$ 100.00
Saratoga Strike Zone	\$ 9.00		

East Side Recreation Complex

West Side Recreation Complex

Veteran's Memorial Park

Saratoga Springs Ice Rink

Congress Park

Police and Fire Safety Day

* Additional trips and programs will be added as needed if funding is available.