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FOR BOCES USE ONLY:				
PO #				
w9				
INV/SIG:				

SCHOOL DISTRICT REQUEST FOR ARTS IN EDUCATION CONTRACT

Contract must be received by BOCES one month prior to the event (Pre-Pays require 8 weeks). Assure District Coordinator receives contract according to your district process in time to meet these deadlines. Enclose W9/invoice, if needed, to ensure prompt payment.

Program Date(s):			Fee: Grade Level(s):		
District:	School(s):		Grade Level(s):		
Artist/Organization:					
Address/City/State/2	Zip:		ctly matches 1099 (W9) for reporting purposes		
Phone:	Fax:	Email: _			
SS#:		OR TIN#:			
*Please assure information	provided reflects name/address of	check recipient and exac	ctly matches 1099 (W9) for reporting purposes		
			ie:		
*Evaluation of prog	gram is required. Staff responsible	for follow-up evaluation	will be		
	chases only, e.g. tickets, r				
			etails re dates/fees under II. Below)		
			remaining after subtracting the		
•	in the "Fee" section abov				
	S of all NYS Anchor Stand	ards for the Arts t	hat apply (at least one MUST apply):		
Cr — Creating:					
	onceptualize artistic ideas/work evelop artistic ideas/work				
3. Refine/com	plete artistic work				
Pr — Presenting:	F				
4. Select/analy	yze/interpret artistic work for pre				
5. Refine artis	tic techniques/work for present	ation			
	aning through presentation of a	rtistic work			
Re — Responding	ı: nalyze artistic work				
	eaning in artistic work				
	ia to evaluate artistic work				
Cn — Connecting:					
10. Relate/synt	hesize knowledge/personal expe	eriences to inspire/ inf	form artistic work		
11. Investigate ways that artistic work is influenced by societal/cultural/ historical content and, in turn, how artistic ideas shape cultures past/present/future					
			will be enriched, and how your		
	ill be fulfilled. Continue o		will be emitched, and now your		
Chosen Standards W	in be fullified. Continue of	ii back ii fleeded.			
·					
N.B.: District Administrator through the district's gener subject to a 7% administrat	al funds budget, that they are author	portation/food costs assortized to guarantee paym	ociated with this contract are being paid lent, and understand that all contracts are		
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			oriointenden Authorities Donnes (/De/		
District ArtsInEducation C	,oordinator/Date	District/School Adi	ministrator Authorizing Payment/Date		
Signature			Date		
•	ndor <u>Invoice in lieu</u> of signature				
0'			D-1-		
Signature BOCES Administrator			Date		
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