## MEMORANDUM OF AGREEMENT BETWEEN Adolesence Opportunity Program AND HINDS COMMUNITY COLLEGE

WHEREAS Adolesence Opportunity Program is authorized to obtain contractual services as may be necessary to conduct training programs for its personnel; and

WHEREAS HINDS COMMUNITY COLLEGE (herein called Hinds) is willing to perform such services:

**NOW, THEREFORE,** the parties agree as follows:

- 1. **Hinds** will provide:
  - a. Challenge course and Teambuilding activities for 15 participants
- 2. Adolesence Opportunity Program will provide:
  - a. Scheduling of training for the participants and the training program

Hinds will conduct a training session (challenge course) for **Adolesence Opportunity Program**. The training will be held at Eagle Ridge Conference Center July 15, 2014 for 1.5hrs. The contractual training cost, based on the above information is \$300. A \$250.00 fee will be assessed for cancellation 7 days or less before the training date.

**IN WITNESS WHEREOF** the parties have caused this agreement to be executed:

HINDS COMMUNITY COLLEGE	Adolesence Opportunity Program
TELEPHONE: (601)857-3470	<b>TELEPHONE:</b> (601) 573-7318
FAX: (601)857-3474	$FAX: \qquad (601)$
MAILING ADDRESS:	<b>MAILING ADDRESS:</b>
Department of Economic Development and	<b>Adolesence Opportunity Program</b>
Training	317N Union Street
Post Office Box 1100	Canton, MS 39046
RAYMOND, MS 39154-1100	
BY:	BY:
Dr. John Woods	Karl M. Banks, Sr.
Vice President of Economic	President
<b>Development and Training</b>	<b>Madison County Board of</b>
	Supervisors

Eagle Ridge Conference Center Hinds Community College Post Office Box 1100 Raymond, MS 39154-1100



Date: 07/15/2014

Invoice Number 2208-201371

To: Angelica Wilson (AOP) 317N Union Street Canton, MS 39046

Remit to:

Attn: Rodrick Jones

Eagle Ridge Conference Center Hinds Community College

P O Box 1100

Raymond, MS 39154-1100

## For training and related expenses:

DESCRIPTION	PRICE
07/15/2012 Challenge Course Training 1.5 hours (15 participants)	\$300.00
	3
Total	

Checks should be made payable to Hinds Community College and mailed to the address listed above. Please forward a copy of this invoice or reference the invoice number to ensure proper account credit. Payment due within 30 days of invoice date.

For information regarding this invoice, please contact Rodrick Jones. 601.857.3471 • Rodrick.jones@hindscc.edu • Fax 601.857.3474

Eagle Ridge Conference Center Banquet Event Order		
Organization: Madison County AOP	Planner: Angelica Wilson	
Phone #: 601-573-2318	Fax #:	
Email: angelicawilson1913@gmail.com		

Day	Date	Time	Room	Function	# of People	Rental
Tuesday	7/15/14	12pm	Presidential Dining Room	Lunch	15	

Room Set-Up	Food Requirements
Presidential Dining Room for Lunch	12:00pm in the Presidential Dining Room
eating for Guaranteed Number	One Entrée Buffet for 15 People
, -	Tossed Mixed Green Salad with Assorted Dressings
	Fresh Rolls
	Fried Chicken
	Macaroni and Cheese
	Collard Greens
	Old Fashioned Yellow Cake with Icing
	SWEET Tea/Coffee
	Priced at \$12.00+ Per Person
	*
The organization's named listed above will be posted	
on our marquee sign in the lobby area the day of your	
neeting. If you wish to have your meeting listed	
lifferently, please provide us with the name below.	
*** *** *	
	5
NITIAL FOR APPROVAL:	
approve the above food and set up requirements that	++There will be an 18% service charge and 7%
vill be provided by Eagle Ridge. I also understand that	sales tax added to all catering items.
o food or beverages are allowed to be brought in at	
agle Ridge Conference Center	

Date

7/1/2014

Account:

Madison County AOP Program

317 N. Union Street Canton, MS 39046



10151

Contact:

Angelica Wilson

Meeting Room Charges:

Subtotal:

7% Sales Tax

Tax Exempt

Meeting Room Total:

Catering Charges:

12.00 ea \$ 180.00 15 ppi One Entrée Lunch 15-Jul @ \$

Subtotal:

180.00

18% Service Charge:

32.40

7% Sales Tax:

Tax Exempt

212.40

Catering Total:

\$

Guestroom Charges: Miscellanous Charges: See Individual Folios (charges include all applicable taxes)

**Guestroom Total:** 

Micellaneous Total:

212.40

TOTAL AMOUNT DUE:

\$

Our Credit Terms are "Net due upon receipt of invoice" with interest charges and 1 and 1/2% per month (18% per annum) on all balances past the statement date.

Please remit payment to: Eagle Ridge Conference Center

C/o Director P.O. Box 1100 Raymond, MS 39154

If you are a tax exempt organization, please submit a letter of verification with your payment if it was not remitted with your signed letter of confirmation.