UNIVERSITY CENTER TICKET OFFICE

Contract Agreement

FILL OUT & TURN INTO UC TICKET OFFICE FIVE (5) DAYS PRIOR TO TICKETS GOING ON SALE

This certifies that the University of San Diego will attempt to sell tickets for USD Club/Organization/Department

Name of the Event:		
Date and Time of Event:		
Cost Center:		
The Ticket office agrees to sell:		
Number of Tickets: Pr	re-Numbered from:	to
Price: \$		
First day to sell tickets	Last day to sell tick	rets
We will accept the following me	thods of payment:	
Cash, Campus Cash, Check, Credit Car	d (2.5% CHARGE ON TOTAL	CREDIT CARD CHARGES)
A receipt may be obtained from the	ne Ticket Office Manager re	flecting all the deposits made
concerning your account.		
Name of Representative Releasing	g the tickets	
Print	Sign	
Phone Number	E-mail	
Signature of Ticket Office Representati	ve	
	Date	11/2021

Who can purchase tickets?	
Undergraduate	
Graduate/Law Faculty Administration	
Faculty Administration Staff	
Max # of tickets/person:	
*We will provide a roster via excel or hard copy to record name, their ID numbers, and email, method of payment and/or transportation. You are able to pick up this roster at the end of the sale, if needed.	
Any additional info/comments:	
Location of event:	
If location is off campus , please complete the following:	
Will there be a shuttle? (Circle one) Yes/No	
If yes, when does the shuttle leave?	
Where will the shuttle be?	
Name of Person Accepting Form:	
Signature:	
Date:	
Checklist: (filled out by staff member receiving this form) Confirmed # of tickets:	
Confirmed completion of entire form:	
To be filled out by Ticket Office worker after sale:	
If all tickets were distributed, when were they all distributed?	
If not all tickets were distributed, how many are being returned?	
Name of TO worker who emailed the ticket representative:	
Was the signup sheet collected by the ticket representative? (Circle one) Yes/No	
When was the ledger entry sent?	
By whom was the ledger sent?	