

ORDER FORM / STUDENT GROUP / YOUTH 2017

QUESTIONS ? CONTACT US AT 514 397-2001 # 2772 or venteslaronde@sixflags.com

Date of visit : _____

Name of the institution : _____

Type : Elementary High school Day camp Day care Youth club Other, specify : _____

Address : _____ **City :** _____

Province : _____ **Country :** _____ **Postal code :** _____

Phone : _____ **Extension :** _____ **Fax :** _____

Your name : _____ **Position :** _____

Email : _____ **Number of school buses :** _____

Minimum order of 15 tickets

ADMISSION TICKETS	PRICE	QTY	SUBTOTAL
PROMO - Less than 12 years old (without meal)	\$21,00		\$0,00
More than 12 years old / Regular (without meal)	\$26,50		\$0,00
PROMO - Valid for all ages / Admission & school meal 2 hot-dog (pork sausage), juice et snack <small>*The combo meal is served between 11 : 30 am to 1 : 00 pm. Location and time can vary.</small>	\$26,50		\$0,00
MEALS VOUCHERS	PRICE	QTY	SUBTOTAL
School meal 2 hot-dog (pork sausage), juice and snack. <small>*The combo meal is served between 11 : 30 am to 1 : 00 pm. Location and time can vary.</small>	\$6,50		\$0,00
Trio McDonald's Choice between 4 trios (2 cheeseburger, Big Mac, Quarter pounder whit cheese or McChicken)	\$7,99		\$0,00
Duo Fines Poutines Regular poutine and drink	\$8,99		\$0,00
Trio Subway VEGGIE OPTION - Choice of sandwich in the regular menu (cold cut combo, ham, veggie deluxe or pizza sub)	\$8,99		\$0,00

Payment terms :

- PAY IN ADVANCE :** 1 free ticket for 15 tickets purchased. Book before January 31 2017. Pay no later than 4 weeks before your visit. No exchange or refund on Pay in Advance orders.
- CONSIGNMENT:** No free tickets (in the event that when you visit your group is less than 15 persons, a minimum of 15 tickets will be charged) Return the unused within 2 weeks of your visit.

Payment method :

- Credit card - Complete authorization form and fax at 514-397-7752.
- Check - Made to **Parc Six Flags Montréal, S.E.C., Ventes groupes** and send to :
C/O MH2032, case postal 6789, succ. Centre-Ville, Montréal, (QC) H3C 4J5

0	←	Total numbers of admission tickets	
Service charges			\$15,00
SubTOTAL			\$15,00
GST 5%			\$0,75
QST 9,975%			\$1,50
TOTAL			\$17,25

General Information: The organization must provide exact number of attendees to the Six Flags representative at least twenty business days prior to the date of the event at venteslaronde@sixflags.com. Student meal vouchers are only valid on reserved date unless we are advised at least 48 hours in advance (business days). Handling fees of \$ 15 plus tax will be added to all orders. Upon receipt of the tickets, the organization should review ticket stock to ensure that serial numbers on these correspond to that included with attached documentation. The Company undertakes to inform Six Flags of any discrepancies within five (5) business days tickets are received. Any food or drink must be prepaid by Six Flags before visit date. In addition, all food and drink must be served by Six Flags. Thus, no drink, food, picnic basket and / or cooler can be transported into the Park. The meal period will be determined by number of attendees booked by the organization. The duration of the meal is subject to change, based on number of attendees. Prices are subject to change without notice. The prices listed on this agreement do not include applicable sales taxes.

Consignment terms

Parc Six Flags Montréal, S.E.C., subject to the terms and conditions below, agrees to consign products indicated in the attached order form. An invoice will be issued subsequent to receiving an order form for above mentioned products. The organization must return a copy of the invoice along with a cheque for the deposit amount required (if applicable). Where applicable, any deposit is non-refundable and will be deducted from the total value of the invoice. Six Flags will not honor this Agreement if the deposit is not received within required timelines, as indicated on invoice. The organization commits to display and distribute advertising material provided by Six Flags. The organization also understands that Six Flags has the right to promote and sell their tickets. The organization will receive an invoice from Six Flags. Payment is due upon receipt. All payments must be made by cheque payable to Parc Six Flags Montréal, S.E.C. Please indicate client number on the cheque, and send to the following address: Parc Six Flags - Montréal S.E.C., C/O MH2032, Case Postal 6789, Succ. Centre-Ville, Montréal (Québec) H3C 4J5, Canada. All unsold tickets must be returned to Six Flags by certified mail or other courier service providing proof of delivery with a signature. Tickets must be shipped two weeks after your visit to the following address : Six Flag - La Ronde, Attention Accounts Receivable, 22, chemin Macdonald, Ile Sainte-Hélène, Montréal (Québec) H3C 6A3, Canada. The organization takes responsibility for all tickets received and agrees to pay Six Flags for all tickets that have not been returned by November 4, 2017, regardless of reason why the tickets have not been returned. The organization agrees to ship unsold tickets within 30 days of visit. In the event unsold tickets are not returned, the organization accepts to reimburse Six Flags for the entire value of these tickets. Delinquent accounts for more than 30 days will be charged interest at the rate of 1% per month (annual rate of 18%). In addition, if applicable, the organization will be responsible for legal fees related to any action pursuant to payment defaults. The Company agrees to indemnify Six Flags in respect of any claim, charge, tax, fine, penalty, claim or demand imposed by Revenue Canada and the Department of Revenue of Quebec, under the Quebec Pension Plan or Employment and Immigration Canada or any other government agency with respect to any withholding or deduction, which in the opinion of these organizations should have been paid or withheld from amounts that have been paid under this contract. In addition, it will indemnify Six Flags from any action or claim against it or its employees that result from negligence or non-performance of this contract by the company. This Agreement may be terminated by Six Flags at any time upon notice to that effect without compensation, damages or other remedies by the company. This Agreement is not assignable, with none of the rights, duties or obligations recognized herein may not be assigned or transferred by the company without the prior written permission of Six Flags. Any attempted assignment or transfer of any right, duty or obligation under this contract in violation of the foregoing shall be null and void. This Agreement constitutes the complete and final agreement between the parties with respect to the matters set out therein and supersedes any agreement, understanding or commitment, verbal or written. This Agreement shall be governed and interpreted under the laws of the Province of Quebec and any suit, action or judicial process taken directly or indirectly to this contract shall be brought in the District of Montreal, the parties with an address in the district to this end. All correspondence between the parties hereto shall be sent to the addresses mentioned herein. This contract must be signed by a person authorized to execute these contracts.

I read and understood the terms of the contract. SIGNATURE : _____

Orders pay in advance : Only check needs to be sent to the following address :
Consignment : Check and all unused tickets need to be sent to the following address :

Parc Six Flags Montréal S.E.C., C/O MH2032
Case postal 6789, succursale Centre-Ville
Montréal (Québec) H3C 4J5 Canada