



This contract has been entered into on the 10th day of January 2020 by Blaquesmith Consulting, LLC and Mequon -Theinsville School District: 5000 W Mequon Rd, Mequon, WI 53092 (hereinafter referred to as "Client"). We do hereby enter into a contract under the following terms and conditions:

1. Blaquesmith, LLC hereby agrees to furnish the following:
 - Two meetings (in person or by phone)
 - One Keynote presentation
 - Audience: 300 staff members
 - Date: on **Monday, February 17, 2020** Duration: **3 Hours and 30 Minutes**
2. In consideration of the services described above, the Client agrees to pay Blaquesmith, LLC a fee in the amount of **\$10,000.00**.
3. **Payment Details:** Checks should be made payable to **Blaquesmith Consulting, LLC.**
 - Installment #1 (50%) due on 02/01/2020
 - Installment #2 (Remaining 50%) due upon completion of services on 02/17/2020
4. Audio / video taping of Dr. Smith prior to, during and after the speaking engagement is permitted. Please provide a list of all social media platforms prior to posting.
5. Additional presentations requested of Dr. Smith outside the terms of this contract are subject to additional fees.
6. If the speaking engagement is cancelled due to an Act of God or dangerous situation, all parties agree to reschedule the event with the same terms as stated in the initial agreement.

We agree to the above terms and conditions:

<p>_____ Ramel Smith</p> <p><i>[Handwritten Signature]</i> _____ Signature</p>	<p>Representative, Blaquesmith Consulting, LLC</p> <p><u>January 10, 2020</u> _____ Date</p>
<p>_____ Jeridon D Clark</p> <p><i>[Handwritten Signature]</i> _____ Signature</p>	<p>Client Representative, M-T School District</p> <p><u>01/13/20</u> _____ Date</p>

AP Check Vouchers

01/15/2020

Mequon-Thiensville School District

Vendor Name: BLAQUESMITH PSYCHOLOGICAL CONSULTATIVE
SERVICES, LLC
PO Box 240053
MILWAUKEE, WI 53224

Check Number: 106672
Check Date: 01/15/2020
Check Type: C - Check

Accounts Payable Run: 1/15 RUN
Bank Account: 10



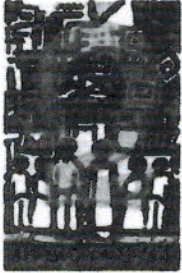
106672

<u>Invoice Number</u>	<u>Purchase Order</u>	<u>Invoice Description</u>	<u>Invoice Date</u>	<u>Amount</u>
2/17 PRESENTATION	80120052	AGREEMENT 10 E 800 310 221300 801	01/15/2020	10,000.00

10,000.00

Check Total: 10,000.00

Need wa



Blaquesmith Psychological Consultative Services
PO Box 240053
Milwaukee, WI 53224
414 501 3622
contactblaquesmith@gmail.com

Invoice

BILL TO
Mequon-Thiensville School District
c/o Matthew Joynt
Attn: Rachel Lemanczyk
5000 W Mequon Rd
Mequon, WI 53092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1069	07/07/2020	\$16,000.00	07/07/2020	Due on receipt	

CUSTOMER #:
MTSD158701

DATE OF SERVICE	SERVICE CODE	DESCRIPTION	RATE	BILLED AMOUNT PER
06/26/2020	Consult/Training Webinar	MTSD Parent Training Session #1	16,000.00	16,000.00

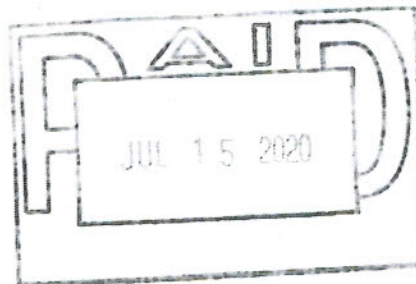
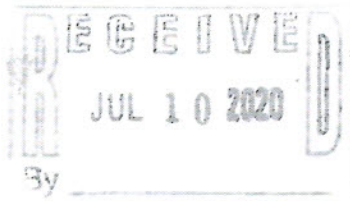
Attention: Rachel Lemanczyk
Department of Student Services
rlmanczyk@mtsd.k12.wi.us

BALANCE DUE

\$16,000.00

Installment #1/Per Contract
Thank you for your business! Stay Safe!

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10 L 000 000 811201

AP Check Vouchers

07/15/2020

Mequon-Thiensville School District

Vendor Name: BLAQUESMITH PSYCHOLOGICAL CONSULTATIVE
SERVICES, LLC
PO Box 240053
MILWAUKEE, WI 53224

Check Number: 108627
Check Date: 07/15/2020
Check Type: C - Check

Accounts Payable Run: 7/15/20 RUN
Bank Account: 10



108627

<u>Invoice Number</u>	<u>Purchase Order</u>	<u>Invoice Description</u>	<u>Invoice Date</u>	<u>Amount</u>
1069		XXX	07/15/2020	16,000.00
		10 L 000 000 811201 000		16,000.00
			Check Total:	16,000.00



Blaquesmith Psychological Consultative Services
 PO Box 240053
 Milwaukee, WI 53224
 414 501 3622
 contactblaquesmith@gmail.com

Invoice

BILL TO
 Mequon-Thiensville School District
 c/o Matthew Joynt
 Attn: Rachel Lemanczyk
 5000 W Mequon Rd
 Mequon, WI 53092

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSED
1080	11/10/2020	\$16,000.00	11/10/2020	Due on receipt	

CUSTOMER #:
 MTSD158701

DATE OF SERVICE	SERVICE CODE	DESCRIPTION	RATE	BILLED AMOUNT PER
11/04/2020	Consult/Training Webinar	MTSD Training Session: Professional Development for staff and parents _ DELT Presentation Dates: 01/14/2021 and 01/15/2021	16,000.00	16,000.00

Installment #2/Per Contract

BALANCE DUE

\$16,000.00

Thank you for your business! Stay Safe!

PAID
 NOV 11 2020

PAID
 NOV 14 2020

ok to pay
 Melley
 11/11

AP Check Vouchers

11/13/2020

Mequon-Thiensville School District

Vendor Name: BLAQUESMITH PSYCHOLOGICAL CONSULTATIVE
SERVICES, LLC
PO Box 240053
MILWAUKEE, WI 53224

Check Number: 109703
Check Date: 11/13/2020
Check Type: C - Check

Accounts Payable Run: 11/13 RUN
Bank Account: 10



109703

<u>Invoice Number</u>	<u>Purchase Order</u>	<u>Invoice Description</u>	<u>Invoice Date</u>	<u>Amount</u>
1080	80121041	XXX	11/13/2020	16,000.00
		10 E 800 310 221300 801		16,000.00

Check Total: 16,000.00