



## Schools Spectacular 2022, Qudos Bank Arena

## Ticket Order Form / Tax Invoice

This form is your ticket order form for Ticketek AND your tax invoice for SAP

Tax Invoice Form Completion Date: / SAP Purchase Order Number						
If you are processing this invoice after 1 October 2022, please enter 1/10/2022 to ensure you get your tickets.						
Ticketek ABN: 92 010 129 110 ORDER FORM MUST BE RECEIVED BY: <u>FRIDAY 21 OCTOBER 2022</u> Minimum order of 10 tickets on this order form	<ul> <li>Payment:</li> <li>Tickets can be paid with your School PCard (department preferred option)/credit card <u>or</u> through SAP.</li> <li>Complete this form; this is needed for both Ticketek and EDConnect.</li> <li>Click on the following link to fill out the Ticketek group booking convirt forms and provide for both the following link to fill out the Ticketek group booking</li> </ul>					
School/Organisation:	<ul> <li>enquiry form and to upload this order form:</li> <li><u>https://premier.ticketek.com.au/shows/show.aspx?sh=SCHOOLSPGP</u></li> <li>You must complete all mandatory fields on line.</li> </ul>					
Contact:	<ul> <li>Type SCHOOLS SPECTACULAR in the event name field to display the four performances and select the correct event.</li> <li>This will automatically populate the grey fields.</li> <li>In the DESCRIPTION field type "AS PER ATTACHED ORDER FORM".</li> </ul>					
Telephone:            Mobile:	<ul> <li>There is a guide online to assist you.</li> <li>Ticketek Groups will reserve your tickets until payment is made and call the contact on this form to discuss payment method</li> </ul>					
Address:	<ol> <li>PCard/Credit card:</li> <li>Ticketek Groups will call the contact person on this form for payment by PCard /Credit Card over the phone.</li> <li>Contact Ticketek Groups 1300 364 001 if you have any questions.</li> </ol>					
Postcode:	SAP:					
Email:         SPECIAL ACCESS         We require access for       people and         person(s) (maximum 3) accompanying due to:	<ol> <li>Complete the process through SAP to get your Purchase Order Number: <u>Vendor Number</u> 100 313 359</li> <li>Write the Purchase Order Number on the top of this form.</li> <li>Email it to EDConnect Accounts Payable once PO approved, <u>EDConnect.accountspayable@det.nsw.edu.au</u></li> <li>Note: Leave enough time for the 30-day payment prior to the event to ensure you receive your tickets in time.</li> </ol>					
WHEELCHAIR / OTHER:	<ul> <li>Individual tickets <u>AND ORDERS LESS THAN 10</u> can be ordered through Ticketek at www.ticketek.com.au</li> <li><u>Concession</u>: Child [4-15yrs] / pensioners / seniors / full time students</li> <li>A service/delivery fee of \$9.95 per transaction applies.</li> <li>Orders are processed in order of receipt of payment.</li> <li>The Supplementary Booking Fee (SBF) is included in the ticket price.</li> </ul>					

## Ticket order confirmation: One complimentary ticket is provided in addition to every 20 paid tickets

Ticket		Price	Friday 25 Nov. 7:00pm	Saturday 26 Nov 1:00pm	Saturday 26 Nov 7:00pm	Subtotal Cost
			Number of tickets	Number of tickets	Number of tickets	
Platinum	Adult	\$60.00				\$
	Concession	\$50.00				\$
	Family of 4	\$186.00				\$
Gold	Adult	\$46.00				\$
	Concession	\$36.00				\$
	Family of 4	\$131.00				\$
Subtotals				\$		
Service/Delivery Fee						\$ 9.95
TOTAL PAID TICKETS			Total Comps	TOTALCOST		

Box Office Use Only