

20034

Boys B-Ball

Sales / Social Contract



RECEPTIONS

Event Centers

Receptions, Inc.

1379 Donaldson Hwy

Erlanger, Ky. 41018

859-746-2700

Party Name	Event Date	Booked	Booking Contact	Event #
Cooper High School Boys Basketball	4/18/2022 (Mon)	3/13/2019 10:28:46 AM	Sullivan, Tim	E36199
Address		Sales Rep	Booking Tel	Guests
2855 Longbranch Road		Lisa Hempfling	(513) 652-7975	80 (Pln)

Thank you for selecting Receptions. Please sign and return this contract with your deposit within 24 hours. We do not accept tentative holds. Deposits are necessary to secure dates and are Non-Refundable in the event of cancellation. Sales Tax, Service Charge and Applicable Room Charge will be applied to all Invoices (Except Cakes)

Description	Type	Start	End	Venue Serving	Banquet Room	Setup Style	
Dinner Buffet	Dinner Party	7:00 pm	10:00 pm	NA	equestrian	Banquet	
Food/Service Items					Price	Qty	Total
Food/Service Items							
Non Profit Menu @ \$13.95 per person.							
Package includes: Choice of Chicken Entree, Choice of Starch,							
Choice of Vegetable, Tossed Salad with Assorted Dressings,							
Rolls & Butter and beverages of coffee, water, tea and sodas.							
A 24% service charge and \$195 Room Charge will be applied to final invoice							
Returning client discount on room charge							
Client is Tax Exempt with Proper Paperwork							
Must Have a Minimum of 75 People or Receptions will Prorate the Difference							
Receptions' owned AV @ \$125					\$125.00		
Non Profit Menu					\$13.95		

Based on 100 people \$1520.00

Comments

\$200 DEPOSIT DUE WITH SIGNED CONTRACT WITHIN 2 DAYS OF RECEIPT.
FINAL DETAILS GUEST COUNT DUE 10 DAYS PRIOR TO YOUR EVENT.
FINAL PAYMENT DUE THE WEDNESDAY PRIOR TO YOUR EVENT.

Terms and Conditions

The amount of your deposit is \$ _____ Date _____

The terms of your contract are **PAYMENT PRIOR TO EVENT**

I have read the above terms & conditions on the reverse side of this page. I agree with the terms & conditions.

Client or Authorized Representative Michael Wilson Date 03/23/22

RECEPTIONS, INC.

SOCIAL CONTRACT TERMS AND CONDITIONS

MENUS, GUEST COUNTS & QUOTATIONS: Final guarantees must be submitted 10 days in advance of the function. After this time, counts may not be reduced-food, beverage & staffing allocations will have been made. Additions to the final guarantee will be accepted until 48 hours prior to the function. All menus must be confirmed with our sales staff no later than 14 days prior to the function date. There are minimum room revenue requirements particularly on Friday and Saturday evenings. Our sales staff will advise you on these minimums and ensure strict adherence to these requirements.

DEPOSITS AND SIGNED CONTRACTS: All events will be treated as tentative until receptions, Inc. receives a deposit (credit cards accepted) and signed contract for the event. Deposit amounts are stipulated on the front of this contract. Functions will not be guaranteed as "firm" until receipt of deposit and signed contract. We do not accept tentative holds due to popular demand of our ballrooms. Security deposits are necessary to secure dates and are non-refundable. There will be a \$595.00 room charge for all events.

CANCELLATIONS: Without qualification, any cancellations will result in the loss of all monies paid. In addition of a paid deposit, a \$200 cancellation charge will be invoiced and paid by the client.

PAYMENT TERMS: Receptions, Inc. terms require full payment three days prior to the function. All major credit cards are accepted as payment. Failure to comply with all terms of payment will result in loss of all monies paid and use of receptions, Inc. facilities. All payments become the property of receptions, Inc. upon receipt and, regardless of circumstances.

TIME RESERVED/FUNCTION TIMES: All pricing and quotes are based on the times reserved upon booking

(see reverse). Please confirm the times on the reverse side. Extensions in time will result in a \$300 per half hour charge. There will be a charge for any "day prior" or "un customary" set up requirements. Receptions' reserves meeting and function space based upon agreed upon time slots noted on the front of this contract.

REARRANGEMENTS/DECORATIONS/LIMITATIONS/ROOM ASSIGNMENTS: Confetti, glitter, rice, silly string, sand or any other type of foreign material is strictly prohibited for use in receptions' facilities. Receptions, Inc. must pre-approve any and all methods or areas for hanging or posting all type of signage or literature. Any function requiring excessive or extraordinary cleanup will be assessed a charge of no less than \$225.00. Receptions' reserves meeting and function space based upon estimated attendance-receptions, Inc. reserves the right to reassign function rooms based upon final guest guarantees. "Linens are included in the price of your functions".

LOST & FOUND AND SECURITY: Receptions, Inc. assumes no liability and clients will hold receptions, Inc. harmless and without liability for any article or equipment shipped prior to or left behind following an event. The client will conduct the event in full compliance with all local, state, and federal laws. Failure to comply will result in forfeiture of all rights.

ALCOHOL/FOOD: State law prohibits the carry in or carry out of any alcoholic beverage. All items consumed on premise must be purchased on premise. No alcohol will be served to any person who appears to be intoxicated. No minors will be served; proper I.D. may be requested at any time. Due to liability concerns no food may leave the premises.

TAX/SERVICE CHARGE: All food, beverage, room charges, service charges or any other charges are subject to local tax rates. Any organizations with tax exempt status must provide the appropriate form at least seven days prior to the function. Failure to do so will result in tax being charged. Any claims from that point forward must be addressed to the state tax department. All functions will be charged a 24% service charge plus applicable sales tax.

PERFORMANCE: Performance of this agreement is contingent upon the ability of receptions, Inc. to complete same and is subject to acts of god, war, labor interruptions, power outages, accidents of suppliers. The signing agent and the organization/company booking this event with receptions, Inc. shall indemnify and hold receptions, Inc. harmless of any loss or damage arising from this scheduled event.

Signature of Client Michael Wilson Date: 03 23 22

Company or Organization's Agent Boone Co. Schools / Cooper High School

Printed Name Michael Wilson