Premier Golf Banquet Contract

GROUP NAME	
CONTACT NAME	
ADDRESS	
PHONE NUMBER	
TYPE OF EVENT #OF PPL	
DATE AND TIME	

A non-refundable 10% deposit securing the date the time of the tournament/event must be made to Legion Memorial Golf Course no later than 30 days after the contract has been mailed out. Payment of the balance must be made 10 days prior to the event. The expected attendance must be specified to the food and beverage manager no later than 10 days prior to the event. This number is considered a guarantee not subject to reduction and is the minimum number for which you will be charged. Any last minute additions to the head count must be made to the food and beverage manager, if additions can be made they will be subject to the price listed and must be paid for on the day of the event.

Any diet restrictions or allergies must be made known to the food and beverage manager 10 days prior to the event.

Appetizer Packages specifications and prices are subject to change.

No outside food or beverage is permitted at any time at Legion Memorial Golf Course. We reserve the right to confiscate any coolers or outside alcohol from guests.

We reserve the right to refuse service of alcohol to anyone appearing to be intoxicated in rare events this may include cutting off service of alcohol to all guests. Our number one priority is safety.

All catering prices include setup, cleanup, linens, and serve wear. Any special requests must be made to the Food and Beverage Manager 10 days prior to the event.

All contact regarding food should be made to Karlin Wike, Food and Beverage Manager. Phone: (206) 434-8633 Email: kwike@premiergc.com

BANQUET EVENT ORDER:

Food and Beverage for Event/ Setup:

MENU:

Legion Memorial will provide room arrangement, linens, serve-ware, and will be responsible for clean up for everything but decorations.

ROOM ARRANGEMENT, SOUND NEEDS, LINEN COLOR, BEVERAGE TICKETS, START& END TIME TBD.

Beverage tickets can be purchased for the following:

Beer and Wine Only \$4

Include liquor \$6

(Beer prices are \$4.50 Wine \$6 Liquor \$7)

Beverage tickets must be purchased in a bulk number and cannot be returned for cash if unused. They may be used to purchase soda or other non-alcoholic beverages.

\$150 Room Rental Fee

\$100/hr fee for any party past 10pm.

Last call will 30 minutes prior to the end of the event (Latest last call will be at 1:30am). Cars will be locked in when the staff leaves and will not be accessible until 6a the next morning as our property is gated and locked.

-Revision October 2015-

ITEM	COST	TIMES # OF ITEM	TOTAL	
Room Rental	\$150			
		OUD TOTAL -		
		SUB-TOTAL =		
		TAX 9.2% =	Incl.	
		in20%GRATUITY=		
		LESS DEPOSIT =		
		GRAND TOTAL=		
Payment will be made 10 By signing this contract cliabove.		ead and understand this agree	ment and agrees to the term	ns listed
Client signature			Date	
Premier Golf Representati	ve·		Date	