

EAST SACRAMENTO EVENTS CONTRACT

826 PROFESSOR LN, STE 100 SACRAMENTO, CA 95834 (916) 520-HOPS (4677) TRACK7BREWING.COM

KICK-BACK

MAX 40 GUESTS

\$300 (SUNDAY - THURSDAY) \$400

(FRIDAY - SATURDAY)

-3 HOURS -PARTIAL RENTAL OF THE SPACE -SEATING FOR 40

PARTY

MAX 120 GUESTS

INQUIRE FOR AVAILABILTY

(SUNDAY - SATURDAY)

-INCLUDES FULL SPACE RENTAL

20% GRATUITY | 30 MINUTES OF SET UP & BREAKDOWN TIME | SEATING FOR 40

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ADD-ONS	GUEST COUNT
☐ 6ft Folding Tables (2) ☐ Cornhole	+\$75 STAFFING FREE PER 75 GUESTS -BAR TAB MINIMUM CALCULATED BASED ON 70% OF YOUR CONFIRMED GUEST COUNT
PREMIUM ADD-ONS	SELTZERMOSA BAR
Additional Time - \$150/hr Extra Staff - \$25/hr (min. 3 hours per staff member) Wine Service - \$9 Bottle Corkage Fee Additional Set Up Time - \$75/hr Non-Alcoholic Drinks Seltzermosa Bar (inquire for details)	WITH CHOICE OF JUICE ADD-ONS
	HARD SELTZER 1/6BBL: \$120 + CHOICE OF JUICE
	KEGS SUBJECT TO AVAILABILITY
	FOOD VENDORS
	A list of our current food trucks available upon request.

TRACK 7 EVENT SPACE POLICIES Track 7 Brewing requires a credit card to secure the event space for a particular date. The deposit will be applied to your total bill on the day of your event. Our cancellation policy states that if a contracted event cancels less than 3 weeks (21 days) prior to the event date your card will be charged 25% of your event estimate total. Confirmed head count is obtained 2 weeks (14 days) prior to your event. If your actual guest count falls below that of your confirmed quest count, host will still be held to and charged for the confirmed minimum amount. If the minimum is not met, the difference can be satisfied through the sales of bottled beer or growlers; otherwise an open facility fee amount will be added to the final bill. This contract guarantees the event space for 3 hours. You may have access to the room 30 minutes prior for set up and have 30 minutes at the end for breakdown. If your group requires additional time you may request an additional hour at the rate of \$150/hr. This is at the discretion of the taproom manager and based on availability. All event space, beverage and related services are subject to applicable taxes and service charge (currently 20%) in effect on the date(s) of the event. All prices and beer selection are subject to change based on availability. Full payment of your event will be due at the conclusion of your event. Accepted forms of payment are cash or credit card. Checks will not be accepted. If a check payment is attempted the credit card on file will be charged to settle event balance. ALL OUTSIDE BEER, WINE AND SPIRITS ARE STRICTLY PROHIBITED. ANY PARTY CAUGHT BRINGING OUTSIDE ALCOHOL ONTO THE PREMISES WILL BE FINED \$500 FOR VIOLATION OF OUR LIQUOR LICENSE AND ALCOHOL COMPLIANCE POLICY. By signing this agreement the client assumes full responsibility for the conduct of the members of their group, including personal injury due to inappropriate behavior and/or negligence and/or physical damages to Track 7's property as a result of misuse and/or dam

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Full payment of your event will be due at the conclusion of your event. Accepted forms of payment are cash or credit card. Checks will not be accepted. If a check payment is attempted the credit card on file will be charged to settle event balance.

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By signing this agreement the client assumes full responsibility for the conduct of the members of their group, including personal injury due to inappropriate behavior and/or negligence and/or physical damages to Track 7's property as a result of misuse and/or damage. Track 7 does not assume any responsibility for personal property and equipment brought onto the premises. Damage or loss of any items left on the premises or unattended to by a member of your group is not the responsibility of Track 7. The credit card on file will be charged for any damages that occur.

THE CONTENTS AND CONDITIONS OF THIS AGREEMENT MEET WITH MY APPROVAL AND I CONSIDER ALL ARRANGEMENTS TO BE CONFIRMED AND DEFINITE CONTINGENT UPON THE APPROVAL OF TRACK 7 BREWING CO.

CLIENT SIGNATURE:	DATE:			
CREDIT CARD AUTHORIZATION				
CC TYPE:	CC NUMBER:		EXP. DATE:	
NAME ON CC:		BILLING ZIP:	CVV:	
CLIENT SIGNATURE:			DATE:	
AP	PROVED AND AUTH	ORIZED BY TRACK 7 BI	REWING CO.	
NAME:	SIGNATURE:		DATE:	
TRACK 7 USE ONLY			CONFIRMATION DATE:	_
CONFIRMED GUEST COUNT:				
CONFIRMED KEG SELECTION:				
1	2		3	_
4	5		6	_
STAFFING:				_
GUEST SETUP/ARRIVAL TIME:	W	INE:	MUSIC/AV:	_
FOOD TRUCKS:		DELIVERIES:		_
AGREED UPON TERMS:				
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