G. GRAND STREET

- LENEXA -
8815 Renner Blvd, Lenexa, Kansas 66219
O: 913-601-3500 | F: 913-601-3503
PM CONTRACT (ANYTIME BEFORE 4:00pm)

Boardroom: $300 Food & Beverage minimum (**$350** in December) **14** people, 40" TV
Private Dining Room: $300 Food & Beverage minimum (**$350** in December) **22** people, 60" TV

Date of event:_____ Time:_____ BR/PDR:_____ Guest Count:_____

Event Name:_____

Contact Name & Company_____

Phone Number_____ Email_____

Address_____

This contract is entered into on_____(date), between Grand Street and the aforementioned customer listed above. The customer agrees to the food and beverage minimum plus tax and gratuity. If the minimum is not met, the difference will be charged to the customer, the day of the function. The room is available for 2.5 hours. Any additional time is to be requested prior to the event and will be charged at a rate of **$20** per additional hour.

An approximate head count was given the day of booking, and the customer agrees to confirm a final head count no later than seven (14) days prior to the event. Final cost is based on 100% of final head count given in advance.

Customer agrees to a 20% service fee.
Outside Dessert Charge: $15
AV charge: $15

A $100.00 Cancellation Fee will be charged to the customer if the event is canceled less than 21 days in advance.

*Initial_____

CREDIT CARD #_____Expiration _____
(To be held on file only)

Sales tax will be added to the food and beverage total the day of the event. Tax is subject to change according to the current law. Happy Hour pricing, coupons, and discounts are not valid or included. The TVs are compatible with HDMI and VGA cords that are supplied by Grand Street. We strongly suggest testing any A/V equipment prior to your event.

Please sign and email back to **LenexaEvents@gmail.com**

Lori Lubin | General Manager

Customer Signature_____

Company Name:_____

Date:_____