



ALL DAY MEETING CONTRACT
(3+ HOURS)

Plaza | 4740 Grand Ave, Kansas City, MO 64112
816.561.8000

Boardroom: \$100 Room Fee + \$500 Food & Beverage Minimum

Includes one long table that seats **16, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$100 Room Fee + \$500 Food & Beverage Minimum

Includes one long table that seats **24, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name & Company _____

Phone Number _____ **Email** _____

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, room fee, 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 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 24 hours prior to the event. In the event that the final headcount does not show up, Grand Street will charge \$25 for each person not in attendance. All items must be paid on one tab. Guests may not split tabs in the private dining rooms. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$20

AV charge: \$20

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

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AV equipment prior to your event.

Please sign and email back to: PlazaPrivateDining@gmail.com

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



AM MEETING CONTRACT
(2.5 HOURS. *BEFORE 4PM*)

Plaza | 4740 Grand Ave, Kansas City, MO 64112
816.561.8000

Boardroom: \$10 Room Fee + \$200 Food & Beverage Minimum (\$300 in December)
Includes one long table that seats **16, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$10 Room Fee + \$200 Food & Beverage Minimum (\$400 in December)
Includes one long table that seats **24, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name & Company _____

Phone Number _____ **Email** _____

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, room fee, 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 24 hours prior to the event. In the event that the final headcount does not show up, Grand Street will charge \$25 for each person not in attendance. All items must be paid on one tab. Guests may not split tabs in the private dining rooms. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$20

AV charge: \$20

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

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AV equipment prior to your event.

Please sign and email back to: PlazaPrivateDining@gmail.com

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



PM MEETING CONTRACT

(2.5 HOURS. 4PM-9PM SUN-THURS AND 4PM-10PM FRI-SAT)

Plaza | 4740 Grand Ave, Kansas City, MO 64112
816.561.8000

Boardroom: \$15 Room Fee + \$250 Food & Beverage Minimum (\$350 in December)
**Includes one long table that seats 16, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$15 Room Fee + \$250 Food & Beverage Minimum (\$450 in December)
**Includes one long table that seats 24, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name & Company _____

Phone Number _____ **Email** _____

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, room fee, 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 24 hours prior to the event. In the event that the final headcount does not show up, Grand Street will charge \$25 for each person not in attendance. All items must be paid on one tab. Guests may not split tabs in the private dining rooms. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$20

AV charge: \$20

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

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AV equipment prior to your event.

Please sign and email back to: PlazaPrivateDining@gmail.com

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



AM MEETING CONTRACT
(2.5 HOURS. *BEFORE 4PM*)

Lenexa | 8815 Renner Blvd. Lenexa, Kansas
913-601-3500

Boardroom: \$10 Room Fee + \$200 Food & Beverage Minimum (\$300 in December)
Includes one long table that seats **14, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$10 Room Fee + \$200 Food & Beverage Minimum (\$300 in December)
Includes one long table that seats **22, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name & Company _____

Phone Number _____ **Email** _____

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, room fee, 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 24 hours prior to the event. Parties over 10 must be paid on one tab. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$25

AV charge: \$20

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

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AVV equipment prior to your event.

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

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



PM MEETING CONTRACT
(2.5 HOURS. 4PM-9PM MON-THURS AND 4PM-10PM FRI-SAT)

Lenexa | 8815 Renner Blvd. Lenexa, Kansas
913-601-3500

Boardroom: \$15 Room Fee + \$200 Food & Beverage Minimum (\$350 in December)
Includes one long table that seats **14, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$15 Room Fee + \$200 Food & Beverage Minimum (\$400 in December)
Includes one long table that seats **22, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name & Company _____

Phone Number _____ **Email** _____

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, room fee, 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 24 hours prior to the event. Parties over 10 must be paid on one tab. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$25

AV charge: \$20

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

CREDIT CARD # _____ EXPIRATION _____

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

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



ALL DAY MEETING CONTRACT
(3+ HOURS)

Lenexa | 8815 Renner Blvd. Lenexa, Kansas
913-601-3500

Boardroom: \$100 Room Fee + \$500 Food & Beverage Minimum

Includes one long table that seats **14, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$100 Room Fee + \$500 Food & Beverage Minimum

Includes one long table that seats **22, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name & Company _____

Phone Number _____ **Email** _____

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, room fee, 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 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 24 hours prior to the event. Parties over 10 must be paid on one tab. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$25

AV charge: \$20

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

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AVV equipment prior to your event.

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

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



HOLIDAY DINING CONTRACT
(2 HOURS)

Plaza | 4740 Grand Ave, Kansas City, MO 64112
816.561.8000

Boardroom: \$25 Room Fee + \$400 Food & Beverage Minimum

Includes one long table that seats **16, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$25 Room Fee + \$400 Food & Beverage Minimum

Includes one long table that seats **24, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name _____

Phone Number _____ **Email** _____

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, room fee, \$100 deposit 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 hours. A deposit of \$100 will be charged at the time of booking. The deposit is refundable up to 14 days before the event.

An approximate head count was given the day of booking, and the customer agrees to confirm a final head count no later than 14 days prior to the event. In the event that the final headcount does not show up, Grand Street will charge \$40 for each person not in attendance. All items must be paid on one tab. Guests may not split tabs in the private dining rooms. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$20

AV charge: \$20

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AVV equipment prior to your event.

Please sign and email back to: PlazaPrivateDining@gmail.com

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



HOLIDAY DINING CONTRACT
(2 HOURS)

Lenexa | 8815 Renner Blvd. Lenexa, Kansas
913-601-3500

Boardroom: \$25 Room Fee + \$400 Food & Beverage Minimum

Includes one long table that seats **16, white leather chairs, linens, house centerpieces, and a 40" TV*

Private Dining Room: \$25 Room Fee + \$400 Food & Beverage Minimum

Includes one long table that seats **24, white leather chairs, linens, house centerpieces, and a 60" TV*

Event Name: _____

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

Contact Name _____

Phone Number _____ **Email** _____

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, room fee, \$100 deposit 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 hours. A deposit of \$100 will be charged at the time of booking. The deposit is refundable up to 14 days before the event.

An approximate head count was given the day of booking, and the customer agrees to confirm a final head count no later than 14 days prior to the event. In the event that the final headcount does not show up, Grand Street will charge \$40 for each person not in attendance. All items must be paid on one tab. Guests may not split tabs in the private dining rooms. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$20

AV charge: \$20

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AVV equipment prior to your event.

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

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____



LARGE RESERVATION CONTRACT

(2 HOURS)

Lenexa | 8815 Renner Blvd. Lenexa, Kansas
913-601-3500

Event Name: _____

Date of event _____ **Time:** _____ **Guest Count:** _____

Contact Name _____

Phone Number _____ **Email** _____

This contract is entered into on _____ (date), between Grand Street and the aforementioned customer listed above. The customer agrees to pay a \$100 deposit plus tax and gratuity. The table is available for 2 hours. A deposit of \$100 will be charged at the time of booking. The deposit is refundable up to 72 hours before the event.

An approximate head count was given the day of booking, and the customer agrees to confirm a final head count no later than 72 hours prior to the event. In the event that the final headcount does not show up, Grand Street will charge \$20 for each person not in attendance. All items must be paid on one tab unless discussed prior with management. Any items that have not been paid for will be charged to the credit card on file.

Customer agrees to a 21% gratuity fee and standard tax fees.

Outside dessert charge: \$25

CREDIT CARD # _____ EXPIRATION _____

(To be held on file only)

Sales tax and suggested gratuity 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 cables that are supplied by Grand Street. We strongly suggest testing any AV equipment prior to your event.

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

GS Representative: _____

Customer Signature: _____

Signature: _____

Company Name: _____

Date: _____

Date: _____