Kansas City, MO 64129 Phone: 816-504-4052 Fax: 816-924-8742



EVENT CONTRACT

Contract#: 00004059



NON-GAME DAY

			CU	211	DIAIT	

Maureen Thomas

Phone: Fax:

Email:

maureen.thomas@raytownschools.org

Account Number: 0000000981

Company:

EVENT INFORMATION	N	TIO	MAT	R	FC	IN	NT	E	E١	
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Event Date:

Saturday, April 27, 2024

Description:

Raytown South Prom

Guest Count:

300

Guarantee Count:

Salesperson:

Contact Person:

Maureen Thomas

Contact Phone:

Phone 2:

Service Type:

Unclassified

LOCATION AND TIMES

Location

Diamond Club

Setup Style Source:

Unclassified

Event Setup Start Time

7:30 pm 7:30 pm

End Time

11:00 pm

EVENT TIMES

SPECIAL INSTRUCTIONS

MENU SELECTIONS

Final Guest Count & PaymentDue: Monday, April 15, 2024

Name Quantity Price Total **BEVERAGE SERVICE** \$900.00 300 \$3.00 Machines - Soda & Water DESSERT STATION Dipped Strawberries 8 \$65.00 \$520.00 Mini Cheesecakes 7 \$72.00 \$504.00 **Donut Holes** \$30.00 \$180.00 Cookies & Brownies \$60.00 \$300.00 PRESS CLUB - VOLUNTEER SNACKS Artisanal Cheese & Charcuterie Board 1 \$115.75 \$115.75 Seasonal Vegetable Crudite Display \$70.00 \$70.00

OTHER CHARGES

STAFFING

PURCHASE MATERIALS

OUTSIDE SERVICES

w/ Ranch Dressing

ROOM CHARGES

\$2,500.00

BILLING

Subtotal

\$5,089.75

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Aramark - Kauffman Stadium One Royal Way

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Admin Charge	\$466.16	
Contract Total	\$5,555.91	

This 18% Administrative Charge is not intended to be a tip, gratuity or service charge for the benefit of service employees and no portion of this Administrative Charge is distributed to the employees.

If you incur any additional incidental charges including: room rent, audio visual services, parking, coat check and building services, they will be added to your catering contract.

Please review the event contract carefully. Your signature verifies the above information is correct. This signed document must be returned to ARAMARK to confirm event.

Thank you for your business. We look forward to your event.

Drinte d Name

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