

Cucina Venti
1390 Pear Avenue, Mountain View, CA 94043
Telephone: (650) 254-1120

Event Date: 1.7.20 Starting Time: 5:45 PM Ending Time: 8:30 PM

Location: Cucina Venti @ 1390 Pear Ave. Mountain View, CA.

Company: NBER Occasion: CONFERENCE DINNER

Customer Name: ROB SHANNON Contact Number: 617 416 5642

Email: RSHANNON@NBER.ORG Number of Guest: 55 people

This contract is set as a buyout of the front section of Cucina Venti. This does require a Food & Beverage "F&B" minimum of \$3,000.00 Sundays through Thursday lunch with an ending time of 3:00 PM, excluding tax and gratuity.

A Food & Beverage "F&B" minimum of \$6,000.00 Sundays through Thursday evenings, after 5:00 PM. excluding tax and gratuity.

Fridays and Saturdays require a F&B minimum of \$9,000.00, excluding tax and gratuity.

Bar Terms: Please check off and fill out the necessary information.

Open Bar: Cash & Carry Bar: Budgeted Bar: , If budgeted please specific below how you wish to set the terms of the budgeted bar.

SELECTED BEER AND WINE ONLY

Company Policies

Clients are not to change the information listed on the contract. Any information that needs to be changed is to only be changed by the event coordinator.

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Guaranteed Minimum Guest Count & Time Duration - The fees and pricing quoted in this proposal are estimates based on the client's guaranteed minimum guest count and guaranteed time duration. This amount will be charged according to the contracted final guest count. If more guests are served or the services are needed for additional time, not included in the client's estimated time duration, we reserve the right to charge a fair price for the additional food, drink, labor and services required. If fewer guests attend or less time is needed, the caterer will still be paid according to the guaranteed minimum guest count and time duration.

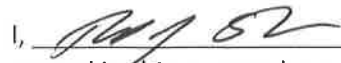
Final Guests Count- The final guest count must be given by email, no later than three business days prior to event date.

Deposit - An initial deposit of \$200.00 is required to contract the event. Upon cancellation of the services within 31 days of the planned event date, a full refund of the deposit will be supplied. If the services are cancelled within 11 to 30 days of the event, 50% of the deposit will be refunded. If cancellation notice is given less than 11 days before the event, no refund of the deposit will be supplied. If cancellation notice is given less than 48 hours in advance or not given at all. We have your authorization by signing this contract. To hold the full amount of the deposit plus charge the full event cost.

Set up arrangements, in house- All events and or reservation table set ups, can be changed at any time if management feels that a different set up is best for the event and or due to other reservations.

Terms - Terms for payment of the event are the following:

For offsite events, the quoted final cost, minus the deposit, must be paid in full five business days before the event. Any added costs due to higher than minimum guaranteed guest counts, extra services or additional duration of services will be billed to the client within 5 business days after the event, and must be paid within 20 business days after the event. If payment is not received according to the terms of this contract, the caterer reserves the right to take legal action and charge a fair amount of interest on the final billed amount.

I, , hereby contract the caterer's services as listed and quoted in this proposal according to the terms and conditions herein.