EVENT CONTRACT

Cooper's Hawk Winery & Restaurants

AND ACCEPTS THIS CONTRACT WITH ALL STIPULATIONS AND AGREES TO COMPLY WITH THE SAME.



Guest Signature: 1

Cooper's Hawk Authorized Signature:

COOPER'	S HAWK	Ph	eedom Drive Naperv one: 630.245.8000 (eventsNaperville@cl www.chwinery.co	Option 4	ay's Date 4-18-17
Primary Contact	Laura Besse	У	Name of	Group: Wheaton Park [District
			Telephone	e: 630-510-5032	
				essey@wheatonparks	.org
				Wine Club Number:	
Day of Event Ho (If different from		ontact):		Telephone:	
Event Details					
Event Date	Day of Week	Start Time	End Time	Location	Room Minimum
10-25-17	Wednesday	11:00am	2:00pm	Private Party Room	\$500.00
Approx. Guest C	ount: 46	Menu D	oue: 10-18-17	Final Guest Count D	_{ue:} 10-20-17
the minimum is met. All A/V equipment and linen services are not applied towards room minimum. Room minimum must be reached by the host's bill alone. Any additional purchases, including but not limited to, cash bar or retail purchases, will be paid for on a separate bill which will not apply towards the room minimum. ROOM & TABLE ARRANGEMENTS: The size of your group will generally determine the most appropriate seating arrangement. We would be happy to discuss specific table configurations in order to provide the best dining experience for your guests. Room and table decorations are welcome with approval from the Event Coordinator in advance to your event. Cooper's Hawk reserves the right to charge for any damages to rooms, tables, linens, and equipment based on cost of damage. Taping, tacking, sticking or gluing on any walls including the wine barrel wall, is strictly prohibited. While it is seldom an issue, management cannot control noise from the restaurant or any adjacent party. MENU: Event pricing does not include local and/or state sales tax. The charges are added to the final bill. Final menu selections are due 7 days prior to the event. If a menu has not been selected, Cooper's Hawk reserves the right to choose one for your event. GUEST COUNT: Final guest counts are due 3 business days prior to the event. Charges to your final bill will reflect this number. GRATUITY: The final bill will not include an auto-gratuity. Gratuity can be added based on your specifications after the final bill has been presented. If desired, a specific gratuity percentage can be determined prior to the date of your event. Please see attached Credit Card Authorization Form. BILLING: A finalized bill will be presented on the day of the event after services rendered. All food and beverage purchases will be reflected on one bill. The bill will reflect confirmed guest count, room minimum requirements, linen or A/V equipment rentals, tax, and deposit. Payment can be made with cash or credit card and must be finalized on the day					
THE UNDERS	GNED ACKNOY	WLEDGES THAT	Γ HE OR SHE HA	AS READ AND UNDERST	ANDS THIS CONTRACT



Credit Card Authorization Form - Event

Today's Date	4-18-17			
Event Date	10-25-17			
Primary Guest Contact				
Deposit Amount	\$250.00			
Credit Card #				
Card Expiration Date				
Cardholder Name				
Cardholder Phone #				
Cardholder Signature				
Gratuity Percentage	Of prints the grant date			
If desired, enter a specific gratuity	% prior to the event date			
Tax Exempt # (If Applicable) Please attach government issued form				