



2013 GROUP SALES CONTRACT-DINING PLAN

NAME OF GROUP: _____

GROUP CONTACT: _____

EVENT DATE: _____

ADDRESS: _____

CITY: _____ STATE: _____ ZIP CODE: _____

PHONE #: (O) _____ (H) _____ (C) _____

MINIMUM GUARANTEED NUMBER OF GUESTS: _____

ARRIVAL TIME: _____ ARRIVAL BY: Car Bus

NAME OF RACE: _____

- LAUREL:** Director's Room Brass Horse Terrace Dining Room
 Horse Wizard Carriage Room Ruffian Room Seating - Section AA

MENU SELECTION:

- | | |
|--|--|
| <input type="checkbox"/> Sunrise (min 25: \$12++ pp) | <input type="checkbox"/> Upgrade Sunrise (min 25: \$17++pp) |
| <input type="checkbox"/> Happy Hour (min 25: \$21++pp) | <input type="checkbox"/> Jockey Deli Platter (min 25: \$19++pp) |
| <input type="checkbox"/> Trifecta (min 40: \$30++ pp) | <input type="checkbox"/> Triple Crown Buffet (min 40: \$32++pp) |
| <input type="checkbox"/> Official (min 10: \$17++pp) | <input type="checkbox"/> Favorite (min 10: \$24++pp) |
| <input type="checkbox"/> Taste of Preakness –Seated (min 10: \$20++pp) | <input type="checkbox"/> Taste of Preakness -Buffet (min 50: \$50++pp) |
| <input type="checkbox"/> Concession Coupon (\$20pp) | <input type="checkbox"/> Saturday Buffet (min 10: \$30.00++pp) |
| <input type="checkbox"/> Hot Official (min 10: \$17++pp) | |

HORS D' OUVRES:

GROUP DRINK OPTION:

- Running Tab Table by Table Checks Soft Drinks (\$5.00++ pp)
 Premium Bar Beer, Wine & Soft Bar Add Imported (\$2.50++ pp)
 Cash Bar
 3 Hour 4 Hour 5 Hour 6 Hour
 All Bars (Subject to Bartender fee & Bar Set-up fee = \$ 125.00)

PARKING

- Valet parking \$3.00 per car (advanced noticed required)

DEPOSIT: To confirm the Day of the Event, we need to receive a signed copy of this contract and the 25% deposit 10 days after your package was received. The Per Person Charge is applicable to the standard menu for your location.

TICKETS: Tickets will be sent upon receipt of the signed contract and deposit, or 1 month in advance of the event, whichever is closer to the event day.

GUARANTEED NUMBER AND AMOUNT PAYABLE: Your guaranteed minimum count has been written on the first page of this contract. An increase in your count must be communicated to us 10 business days prior to the Day of the Event. Your count may not be lowered after verbal agreement. We obligate you to pay the amount equal to the per person charge times the final count or admission count (tickets collected), whichever is greater.

TIME OF PAYMENT: Payment* in full is required 10 days prior to the day of the event. The deposit will be deducted from the total amount due.

CANCELLATION: In order for the deposit to be refunded, notice of cancellation must be received in writing 30 days prior to the day of the event and all forwarded tickets must be returned. In the event of inclement weather, the client has 12 hours prior to the function to reschedule their event, at a time and date convenient to both parties.

SEATING: We reserve the right to move the Group to another location. Seating for the Group will be at a number of tables necessary to provide seating for the final count. Reasons for a location change include (but are not limited to) guest count below the minimum for a private location, overbooking, and other unforeseen changes. Because of space limitations, no assurance can be given as to the ability to accommodate more than the original count.

NAMED RACE: Your Named Race is assigned by management. You will be notified upon arrival of what race has been selected. Up to 10 Guests will view Named Race next to Winners Circle. Once the Horse has gone back out onto the Race Track, Guests will enter Winners Circle for photo .

Maryland Turf Caterers, Inc. or Maryland Jockey Club will not be liable for failure to perform this agreement or any part thereof as a result of strikes, fire, failure of light or heat or any other causes beyond our reasonable control.

RACING DATES: Racing dates are scheduled months in advance, however, dates have changed due to events beyond our control. If a change occurs you will be notified of the change and have the option of rescheduling your event or receiving a full refund.

If everything is acceptable, please sign below and return it, along with your deposit, to

LAUREL PARK, Group Sales Department, P.O. Box 130, Laurel, Maryland 20725 Attn: Group Sales

Client Signature:

_____ Date: _____

Signature of Sales Representative:

_____ Date: _____

** We Accept Company and Personal Checks, As Well As Visa, MasterCard, Please Make Check Or Money Order Payable To: Maryland Turf Caterers, Inc.*