



## **Street Style Vending** **Festival Catering**

### **Catering Contract**

This Catering Contract (the “Contract”) is entered into on \_\_\_\_\_, 2022 between \_\_\_\_\_ (Client) and JBV LLC (“Caterer”) for the purpose of allowing Caterer to provide catering services and collectively referred to as the “Parties”, both of whom agree to be bound by this Contract.

#### **1. Customer Information**

Name:  
Address:  
Phone:  
Email:

#### **2. Services**

Caterer agrees to provide catering services to Client. The event will take place on \_\_\_\_\_, located \_\_\_\_\_. The event will begin at \_\_\_\_\_ and end at \_\_\_\_\_.

#### **3. Package Selection**

- Catering Package #1 \_\_\_\_\_
- Catering Package #2 \_\_\_\_\_
- Catering Package #3 \_\_\_\_\_
- Catering Package #4 \_\_\_\_\_
- Catering Package #5 \_\_\_\_\_
- Salads and Beverages \$2.00 per person per choice \_\_\_\_\_
- Additional Items \_\_\_\_\_

#### **4. General Policies**

- Our serving time for each event is two (2) hours. Before each event, we arrive one (1) hour prior to the start time to set up. We begin to cook and will serve your guests. Guests can order at the cart and will get served hot off the grill. **To-go orders are not permitted.** Guests can order as many times throughout the serving period. Paper goods and cutlery are provided

when side salads are purchased. We DO NOT pay an entrance fee for events, and we contribute 10% of net sales (after taxes). A final guest number needs to be submitted no later than 3 days before the event. A final invoice will be generated 2 days before the event based on that submitted number, must be approved by the client, and paid in full upon arrival day of the event PRIOR to starting of the event.

- MENU- the menu selection can be edited throughout the period leading up to the event. Cut-off time to add side salads or any other modification to the agreed-upon menu is two (2) weeks prior to the event or at the discretion of JBV LLC. Deletion of any side salads is allowed up until one (1) week of the event at no charge.

#### 5. **Terms & Fees**

- A \$100 deposit is required to reserve the date. This deposit will be applied to your total invoice balance. This deposit is NON-REFUNDABLE. We PREFER CREDIT CARD which guarantees an instant confirmation of DATE AND TIME. Otherwise once Check Clears or the Cash has been accepted.
- There is a minimum requirement of 75 Guests and there are no exceptions unless otherwise specified by the owner's discretion. **WE WON'T TAKE A SECURITY DEPOSIT WITHOUT THIS BEING FULLY UNDERSTOOD.**
- Remaining balance will be collected when we arrive to set up on the day of the event.

#### 6. **Compensation.** The Parties agree to the following Payment and Payment Terms:

- Total Fee for Services \$\_\_\_\_\_
- Non-Refundable Deposit due upon Execution of Contract **\$100**
- Balance Due on Day of Event \$\_\_\_\_\_

#### 7. **Guarantees.** Guarantees in a contract are defined as an agreement to pay another person's debt or perform another person's duty. Mr. V's needs to generate sales (whatever THAT agreed-upon amount is) in an agreed-upon window of time or the Client will cover the difference to equal the agreed-upon guarantee rate. If we reach the guarantee amount in sales during that time, the Client is relieved of all financial responsibilities.

#### 8. **Cancellation Policy.** If a client need's to cancel we ask that you inform us no later than one (1) week before the start of the scheduled event. Cancellation after that a \$200 cancellation fee will be applied to the credit card on file at the time of security deposit. If Mr. V's has to cancel the event for any reason where we CAN NOT service your event we will either connect you with another caterer that is available to service your event or Compensate 20% of the original pre-invoiced bill (Minus Sales Tax) as a good will and your deposit if another vendor cannot service your event.

#### 9. **Governing Law.** This Agreement shall be construed in accordance with the laws in the State of New York.

**The aforementioned points are agreed upon and the signatures below, together with the receipt of the deposit fee, indicate a binding agreement by both parties to observe the conditions and requirements as stated in this agreement.**

Customer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Catering Director: \_\_\_\_\_ Date: \_\_\_\_\_

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<sup>1</sup>Mr. V's Street Style Vending, 706 McKinley Street, East Rochester, NY 14445, (585) 350-5539