5625 Normandy Dr Fort Bragg, NC 28307-5000

Contract #	
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Telephone: (910) 907-GOLF/4653

Customer Information	Event Information
Name:	Date:Start/End
Event:	Guest Count:Food Time
Address:	Payment Information
Phone:	Cash: Check #
E-Mail:	Credit Card Amount
HORS D'O	DELIVES
	JEUVKES
Unless otherwise noted, Hors D'o	
COLD HORS	D'OEUVRES
Deviled Eggs- \$16.50 Serving siz	Qty Total e 25 eggs
Fresh Seasonal Fruits-\$65 Approx 25	
• •	Gourmet Crackers-\$65.00 Qty Total
Deli Meats with Breads and Spread 3lbs of sliced Deli Turkey, Ham, American and Swiss Ch Approx 25	neese, Creamy Horseradish, Mustard and Mayonnaise
Potato Salad-\$20.00 (Approx 25	
Salad Bowl with Cucumbers, T Served with ranch a	• • • • • • • • • • • • • • • • • • • •
Tortilla Chips and Salsa-\$1 Approx 25	
HOT HORS I	O'OEUVRES
Buffalo, BBQ or Honey BBQ Wings with Serving size	
Chicken Tenders with choice of BBQ or H	_

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Telephone: (910) 907-GOLF/4653 Serving size 25 tenders

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GENERAL INFORMATION

RESERVATIONS

Reservations for Divots are \$250.00 and must be made 2 weeks prior to the event. Any changes to the menu must be made at least 48 hours prior to the event and only if items are available. Changes to start or ending time must be made prior to the day of your event. Once accommodation is decided upon a deposit is required in the amount of \$100 along with a signed deposit form to guarantee your booking. If an event is cancelled 1 week prior 100% of the deposit will be forfeited and you are responsible for any cost of goods incurred. All private functions are allotted up to a 4-hour time frame. Customers are allotted 1 hour to decorate prior to the event and 1 hour breakdown after the event. If the event goes over the 4-hour time frame an additional \$100 will be added to the contract.

PAYMENT

Full payment is due 24 hours prior to the event before 11:00 am.

SERVICE CHARGE

An 18% service charge will apply to the total food and beverage sales for the event. There will be no sales tax.

CAKE SERVICE

If your event requires a specialty cake you will be responsible for supplying all plates, forks, napkins and cutting utensils. If you require a cake table, you will be charged for the linen.

ROOM DECORATIONS

The decorations you provide are your responsibility to set-up and remove immediately after your event. Items left in the facility are subject to disposal. We do not allow nailing, tacking or taping objects on the wall, ceiling or any other Divots property. The use of glitter, confetti, orbeez, balloons with confetti inside are strictly prohibited. A cleaning fee will be applied to the contract if any trash, boxes, event items are left or any prohibited items are used.

ALCOHOLIC BEVERAGES

Club and state policies do not permit alcoholic beverages of any kind to be brought in or taken out of the Divots premises by the host or their guests. POC will be responsible for any confiscated bottles of liquor during the event. Cost is \$137.50/bottle for well liquor. \$162.50/bottle for top shelf.

BAR: Must make \$170 in the first 2 hours and \$60 each hour thereafter. The bar must be open for a minimum of 2 hours. If minimums are not met, POC will make up the difference.

FOOD AND BEVERAGE MINIMUMS

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Food and Beverage minimums required for Divots are \$250.00. If your party bill exceeds the minimum amount required, the room rental fee will be waived. If the minimum amount required is not met, you will be responsible to make up the difference on the requirement.

CUSTOMER SIGNATURE	DATE
EMPLOYEE CIONATURE	DATE
EMPLOYEE SIGNATURE	DATE