



Buca Sales & Marketing, LLC
Buca di Beppo Redondo Beach
 1670 South Pacific Coast Highway
 Redondo Beach, CA 90277
 National Phone: 877-955-2822
 Local Phone: 310.540.3246
 Fax: 310.496.0640

BEO #: 6612274
 Created: 1/23/2020
 Updated: 1/31/2020
 Status: TENTATIVE

Account: Palos Verdes Peninsula High School
 Group Name: Palos Verdes Peninsula High School - Girls Water Polo - T&T
 Address: 27118 Silver Spur Road
 Rllng Hls Est, CA 90274
 Tax Exempt:

FIRENZE MENU \$23 inclusive per person
*****GLUTEN-FREE*** ---FOR ALL**
CHICKEN LIMONE
*****CAESAR SALAD*** ---CROUTONS**
ON THE SIDE

Event Date:	Monday, March 9, 2020
Contact:	Dee Edler
Phone:	310-877-4004
Mobile:	
Fax:	
On Site Contact:	
On Site Phone:	
Booked By:	Sharifa Candelaria
Local Sales Contact:	
Guarantee Due	3/6/2020
Date:	
Deposit:	\$0.00
Deposit Due Date:	
Payment Method:	Hold on CC / Pay Day of Event
Close in POS To:	Collect On Site

Time	Group/Event Name	Area/Room	Guest Count	Guarantee	Set
6:00 PM - 8:30 PM	Palos Verdes Peninsula High School - Girls Water Polo - T&T	Group Seating	60		60

MENU

Inclusive Pricing: \$23.00

Qty.		Price	Total
60	FIRENZE	\$17.36	\$1,041.60

Insalate (Served with House Bread)

BAR ARRANGEMENTS

SPECIAL INSTRUCTIONS

SETUP

Qty.	Price	Total
Mixed Green Salad and Caesar Salad* (CROUTONS ON THE SIDE)		
<u>Pasta</u>		
Spaghetti Marinara and Fettuccine Alfredo		
<u>Entrée</u>		
Chicken Limone (ALL GLUTEN-FREE)		
<u>Dessert (Select One)</u>		
1/2 Cheesecake		
1/2 Brownie Delight		
<u>Beverages</u>		
Unlimited Soft Drinks, Coffee & Tea		



Buca Sales & Marketing, LLC
Buca di Beppo Redondo Beach
 1670 South Pacific Coast Highway
 Redondo Beach, CA 90277
 National Phone: 877-955-2822
 Local Phone: 310.540.3246
 Fax: 310.496.0640

BEO #: 6612274
 Created: 1/23/2020
 Updated: 1/31/2020
 Status: TENTATIVE

CONDITIONS

CONTRACT CONDITIONS: All function agreements are made upon and subject to the rules and regulations of the Restaurant and the following conditions:

CONFIRMATION OF RESERVATION: All group bookings require a signed contract and completed credit card authorization form. Otherwise, group space is subject to release without further notice.

PAYMENT: Final Payment is due at the conclusion of the event. We accept Cash, pre-approved Company Check, MasterCard, Visa, Discover Card, Diners Club, and American Express. One bill for all charges will be given to Account (the "Client"), unless prior arrangements are made with the Sales Department.

CHECK PAYMENTS: Make checks payable to . Please include the BEO number on your check. All checks must be sent to the National Sales Office located at 4700 Millenia Boulevard, Suite 400, Orlando, FL 32839. Send checks to attention Sales & Marketing.

SERVICE CHARGE: The Service Charge will be added to the total food and beverage charge. Included in the service charge is the gratuity the client selects below, which shall be distributed to servers, bussers and bartenders and the remainder of the service charge (Administrative Charge) shall be distributed to local, regional and national sales personnel. (Client selected gratuity ____ 18% or ____ (enter %)).

GUEST COUNT GUARANTEES: Final guest count must be guaranteed two (2) business days prior to the event. Saturday, Sunday, and Monday event guarantees are due by Thursday at 4:00 PM. If guarantee is not given, final bill will be based on count at time of booking or number of guests in attendance, whichever is larger.

RESERVATION GRACE PERIOD: We provide a 15-minute grace period for sit-down functions. If group arrives after this time, they will be seated if and when space becomes available. We are unable to seat incomplete parties.

TAX EXEMPT GROUPS: Tax Exempt Groups must provide copy of valid State Sales Tax Exempt Certificate prior to event. Client must be named as exempt organization.

CANCELLATION POLICY: Cancellation must be received at least two (2) business days prior to the event. In the event of a no-show, or cancellation within two (2) business days, the credit card on file will be charged 50% of the contracted amount.

FUNCTION ROOM ASSIGNMENTS: Functions Rooms and Areas are assigned by the Restaurant based upon the final guest count guaranteed. Every attempt will be made to honor The Client's seating requests.

FOOD & BEVERAGE: Due to shared food preparation and cooking areas, it is possible for various food items to inadvertently come into contact with a food allergen from another food item or food preparation materials including, but not limited to, food containing gluten, nuts, etc. While Restaurant takes great care to try and prevent the presence of allergens in menu items, Restaurant is not able to guarantee menu items have not come into contact with potential allergens.

DAMAGES: The Client is responsible for damages to or on the restaurant property or injury to restaurant staff and guests caused by The Client and/or the Client's guests.

CONTRACTUAL LIABILITY: Performance of this Event Agreement is contingent upon the availability of the Restaurant management to complete the same, and is subject to labor troubles, disputes, or strikes, accidents, government (federal, state or municipal) requisitions upon travel, transportation of foods, beverages or suppliers, inclement weather, "Acts of God" and other causes whether enumerated herein or not, beyond the

control of management preventing or interfering with performance. In no event shall the Restaurant, its parent, subsidiaries, affiliated and related entities and its and their respective directors, officers, employees and / or agents be liable for the loss of profit or for other similar or dissimilar collateral, consequential or incidental damages whether based on breach of contract, warranty or otherwise.

EMAIL PROMOTIONS: By signing this Event Agreement, Client Acknowledges and agrees to receiving email promotions from Buca di Beppo, Earl of Sandwich, Planet Hollywood and Café Hollywood.

AUTHORITY: Only persons of at least 18 years of age may enter into this Agreement. By signing this Agreement, Client acknowledges that he /she is at least 18 years of age.

FUNCTION AGREEMENT: Facsimile copies of this agreement signed by both parties shall be proper form of acceptance.

-

The Service Charge is applied to the total food and beverage charge and is comprised of a 3% Admin Fee (distributed to local, regional and national sales personnel) and the client selected gratuity (distributed to food service employees, including servers and bussers). The above total assumes an 18% gratuity and 3% Admin Fee, the final gratuity is at your discretion.

Agreed and Accepted:

Client Authorized Signature

No signature on file

Sales Manager Signature

Printed Name: Sharifa Candelaria
Signed: 1/23/2020 at 3:49pm
Sharifa Candelaria