



Curvature Dinner

Menu

Dungeness Crab salad
Avocado
Blood orange

Risotto of asparagus and artichokes
Maine lobster

Quail stuffed with foie gras and porcini mushroom
Port and shallot sauce

Roasted Tenderloin of Veal
Veal cheek ravioli
Parmesan gremolata

Pluot tart
Salted caramel ice cream

Date						
Wednesday, June 3, 2015						

Quantity	Item	Description		Unit price	Hours	Total
8 person	5 course dinner	Plated fine dining dinner Food Cost		\$50		\$400
Service Cost	Chef and Server	Shopping, prepping, table service and clean up				\$600
	Admin fee					\$50

Subtotal:	\$1050
Tax:	\$84
Balance Due:	\$1134

Contract #531

Client: Curvature

Phone: 805-879-0407

Event: Board Meeting private home

Date: Wednesday, June 3, 2015

Time:

Company Policies**Guaranteed Minimum Guest Count & Time Duration**

The fees and pricing quoted in this proposal are estimates based on the client's guaranteed minimum guest count of 8 persons and a service time duration of 4 hours. If more guests are served or the caterer's services are needed for additional time not included in the client's estimated time duration, the caterer reserves the right to charge a fair price for the additional food, drink, labor and services required. The fair price will be consistent with the pricing set forth in the cost details attachment for this contract. If fewer guests attend or less time is needed, the caterer will still be paid according to the guaranteed minimum guest count and time duration. The clients can adjust the guest count up to seven days before the event.

Deposit

An initial deposit of 50% of the final total cost is required to contract the caterer for the event. Upon cancellation of the caterer's services within 31 days of the planned event date, a full refund of the deposit will be supplied. If the caterer's services are cancelled within 11 to 30 days of the event, 50% of the deposit will be refunded. If cancellation notice is given less than 11 days before the event, no refund of the deposit will be supplied.

Terms

Terms for payment of the event are the following:

1. The quoted final cost, minus the deposit, must be paid on day of event.
 2. Added costs due to higher than minimum guaranteed guest counts, extra services or additional duration of services will be billed to the client on day of service.
 3. If payment is not received according to the terms of this contract, the caterer reserves the right to take legal action and charge a fair amount of interest on the final billed amount.
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In consideration of the terms and conditions set forth above, it is hereby agreed by the undersigned parties:

Danny Douglas Catering hereby contracts to provide the necessary services according to the terms and conditions herein.

Caterer's Signature Danny Douglas

We, _____, hereby contract the caterer's services as listed and quoted in this proposal according to the terms and conditions herein.

Client's Signature(s)

Date

Payment of Deposit:

To pay by check, money order or cash, please return payment with your signed document. To pay by credit card please fill out document below.

**Danny Douglas Catering
PO BOX 810
Summerland, CA 93067**

To pay by credit card fill in the form below:

VISA MASTERCARD Discover

ACCOUNT NUMBER: _____

EXPIRATION DATE: _____

CVV CODE: _____ * Located on back of card

IN THE AMOUNT OF \$ _____ FOR THE FOLLOWING SERVICE:

Caterer's services in connection with the Event referenced above

MY BILLING ADDRESS FOR THIS CARD IS:

Address

City State zip

Phone Fax

Cardholder Signature Date

