



**DANIEL'S BROILER – SOUTH LAKE UNION  
PRIME 809 - PRIVATE DINING CONTRACT**

809 Fairview Place North, Seattle WA. 98109  
Restaurant Phone: 206.621.8262  
Private Dining Sales Phone: 425.990.6310 Fax: 425.460.0051

**RESERVATIONS**

A Private Dining Room tentative reservation will be held for **three (3)** days on a first come, first serve basis. Receipt of a signed contract and deposit will secure the date(s). A tentative reservation is released if a confirmation deposit and contract are not returned within seven (7) days of making the tentative reservation. If a tentative reservation is made seven (7) days before the planned event, a signed contract and deposit are due within 24 hours of making the reservation.

**DEPOSITS**

A deposit of **\$500.00\*** per room to confirm your reservation is required for lunch and dinner. The deposit will be deducted from the balance due at the conclusion of the event.

**GUARANTEES & MINIMUMS**

The food and beverage minimum for Prime 809 is **\$2500.00\***. All food and beverage minimums are exclusive of tax, service charges, retail or any special arrangements. A guaranteed guest count is required **three (3)** business days prior to your event date. The client will be charged the guaranteed or actual guest count, whichever is higher. Should Daniel's Broiler not receive the guaranteed guest count **three (3)** business days prior to the event, we reserve the right to assign the guest count. The client will be charged the assigned or actual guest count, whichever is higher. Once the guaranteed guest count has been given or assigned, the count may be raised, however not lowered due to staffing and preparation. Daniel's Broiler will be prepared to set and serve 5% over the guaranteed guest count without exceeding the maximum capacity of the reserved space. **[Please initial\_\_\_\_\_]**

**\* We accept all major credit cards as well as ATM/Debit cards for payment. We do not accept personal or company checks or Schwartz Brothers Restaurants or Costco gift cards.**

**\*\* Any "special" arrangements made through Daniel's Broiler (floral, audio-visual equipment, specialty cakes, etc.) must be paid in full at the conclusion of the event. Payment is nonrefundable if contracted services cannot be canceled. Daniel's Broiler is not responsible for loss or damage to any property brought into or left in the restaurant by any organization or its guests.**

**MENU SELECTION/SERVICE/PAYMENT**

Menu selection should be confirmed **two (2) weeks** prior to your event date. No food or beverage may be consumed in the restaurant other than provided by Daniel's Broiler. All food and beverage is subject to a taxable 20% service charge and applicable sales tax. Please note that all prices and menu selections are subject to change between the contract date and the date of the event. Final charges are based upon the prices and selections in effect on the date of the event. Payment in full is due upon completion of the event. Tax-exempt organizations must furnish a certificate of exemption to the restaurant in advance of event.

**VALET SERVICE** – Provided by Four Park Avenue. Please contact your Private Dining Sales Manager for service and fees.

**CANCELLATIONS**

This agreement is void if it cannot be performed due to uncontrollable circumstances at Daniel's Broiler. If food or services specified cannot be furnished due to such circumstances, other food and services may be substituted at prices ordinarily charged for them, but not in excess of the agreed upon price. In the event of inclement weather, a cancellation notice of 24 hours will be required. **If Daniel's Broiler does not receive a cancellation notice, all applicable service charges (minimum of \$300.00) will be charged. An event deposit may be transferred to another event if rescheduled within 30 days.**

Prepared by: \_\_\_\_\_ Date: \_\_\_\_\_

*A signature below indicates that you have read and agree to the terms of this agreement as outlined above.*

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

Private Room: Prime 809 Event Date: \_\_\_\_\_



## PRIVATE DINING CREDIT CARD AUTHORIZATION FORM

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Event Date \_\_\_\_\_

Event Name \_\_\_\_\_

Date \_\_\_\_\_

Company Name \_\_\_\_\_

Name on Credit Card \_\_\_\_\_

Credit Card Number \_\_\_\_\_

Exp. Date \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Phone Number \_\_\_\_\_