

Group:	SER WOCN Board Meeting Dinner	Day:	Thursday
Contact:	Thailer Waterworth	Date:	1/23/2020
Phone:	(678)588-6110	F&B Coordinator:	Michael Cano
E-mail:	thailer@thedefiningpoint.com	Phone:	407-996-2410
On-Site :	Thailer Waterworth	Fax:	407-996-2634
		Hotel Address:	9840 International Drive Orlando, FL 32819

BILLING PROCEDURES

Method of Guarantee: Master Account

Status / Account #: 106396

TIME	FUNCTION	SERVICED BY	ROOM	EXP	GTD	SET	
6:00pm	9:00pm	Dinner	Café	Café Gauguin Private Dining Room	9	9	Existing

SET UP

All charges in this category +6.5% sales tax

DINING ROOM

(1) ROUND OF 9

BEVERAGE

All beverage charges in this category +25% taxable service charge
+6.5% sales tax

INCLUDED BEVERAGES

(2) Two Glasses of House Wine or Beer \$18.00++ p/p

ADDITIONAL BEVERAGES

ALL BEVERAGES ARE TO BE CHARGED AT
CURRENT PRICE UPON CONSUMPTION

SPECIAL REQUIREMENTS

MEAL CHARGED GUARANTEED TO MASTER
ACCOUNT #106396

ATTN MANAGER:

- Have the event area ready 15 minutes prior to schedule event
- The onsite contact person is **Thailer Waterworth**
- Per Contract the group has a F&B min of **\$504.00** plus service charge and tax
- Post all charges to the master account **SERWOCN Board Meeting / Planning Meeting**
- **Present** the final bill to onsite contact client for their records.

PLEASE PROVIDE A RECEIPT TO MICHAEL CANO WITH THE
NAME OF ALL STAFF EVENT

MENU

All food charges in this category +25% taxable service charge
+6.5% sales tax

Plated Dinner \$38.00++ p/p

Starter

Café Gauguin House Salad

field greens, radicchio, watercress, tomato and cucumbers served with a blood orange vinaigrette.

Entrée

Guest's Choice of (1):

Chimichurri New York Steak

topped with Caramelized Onions,
served with Roasted Fingerling Potatoes and Baby
Vegetables

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Glazed Salmon Gauguin

With Honey & Soy, served with Baby Bok Choy &
Steamed Rice

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Chicken Piccata

Chicken medallions
Dipped in egg & Parmesan
Lemon Caper sauce

Dessert

Florida Key Lime Pie

Garnished with Fresh Cream

I have read this function agreement and understand all of its' contents regarding our function(s) at the Rosen Centre Hotel. Guaranteed attendance figures for all private functions must be communicated to the Hotel's Food and Beverage Director or other involved staff a minimum of (2) weeks prior to the date of each function. After said date this figure will be considered a guarantee not subject to reduction and represents a minimum number of attendees for which the Hotel will charge. If no guarantee is received, the projected number reflected on this Restaurant Event Order Form will be considered such and you will be charged for that number or the number attending, whichever is greater. Payment is required seventy two (72) hours in advance of the function unless other arrangements have been established to the satisfaction of the Hotel, in which event all master charges will be paid prior to departure.

