

## *Commitment Letter*

**Clambake Connection, llc** Fax To  
**219 Culloden Rd** Fax#  
**Stamford CT 06906** Company  
**203-967-3991** Comments:

Fax from Philip Balestriere  
Fax 203-967-2789  
Pages Sent w/cover page

Rain date \_\_\_\_\_ serving time \_\_\_\_\_ serving time \_\_\_\_\_ serving time \_\_\_\_\_  
Date of party \_\_\_\_\_ Cocktail hour \_\_\_\_\_ Lunch \_\_\_\_\_ Dinner \_\_\_\_\_

Name \_\_\_\_\_ Address \_\_\_\_\_ Zip \_\_\_\_\_

Company \_\_\_\_\_ Address \_\_\_\_\_ Zip \_\_\_\_\_

Phone \_\_\_\_\_ Phone \_\_\_\_\_ phone \_\_\_\_\_  
Home \_\_\_\_\_ business \_\_\_\_\_ Location \_\_\_\_\_

Party Location \_\_\_\_\_ zip \_\_\_\_\_ Name \_\_\_\_\_

Final count 5 days  
Prior to event  
Head Count adults \_\_\_\_\_ Cost per adult \_\_\_\_\_ Child \_\_\_\_\_ per child ages 5 to 11, no entree  
Cost \$16.74 with tax and sc

Menu selection

Create your own

Rentals

Entertainment

Contract agreement:

All of our menu's include staff, cooking equipment, buffet table with cover, condiments, paper goods, cook and serve a buffet style event, for beverages, table, cups, ice, cooler self service, when ordering beverages. We include garbage pails with liners and clean off tables and take garbage prior to leaving. A 45% deposit is required to book date and non refundable pending on date of cancellation, should you cancel morning of party, then payment is due in full minus 20% on food only. Rentals and Entertainment is non refundable. Final payment is due that day of party ending, please make prior arrangements to mail in final payment. Add a 1.5% monthly interest to all past due invoices of 30 days. Clambake will not be responsible for traffic or act of God do to our late arrival, Clambake Connection is allowed 1/2 hour tardy with out charges or penalties, refunds will reflect according to each situations, customer can not deduct or take a credit with out approval from the main office or can be subject to Attorney, court fee's and interest, etc. should your guests arrive late, we allow 45 minute grace, then we will charge \$24.00 per hour per staff. If an error accurse with the food selection not making the truck at the time of party, then we will credit your invoice for that item, all credits reflect from our create your own menu. All parties with beverages start to finish is 5 hours, with out beverages pending on menu and head count is about 2 1/2 hours, we add sales tax and an 18% service charge to all invoices and possible traveling pending on location, extra tips are appreciated, a 3.5% processing fee applies to credit card purchases, on Saturdays we offer a time slot of 12 to 4pm or 6pm to 10pm, Large groups get any time. Be sure to mail in directions to the party location with contract and deposit. Menu's can be altered till 5 days prior to party with out penalties, pending on availability. \$35.00 fee for all return checks. A lobster Surcharge may apply week of party, Inquire. Coordination for Rentals and Entertainment will incur a 10% arrangement fee.

I authorize, Visa, MasterCard, Discover, the sum of, up to \$5000.00 or more if authorized.

Credit card # \_\_\_\_\_ Exp date \_\_\_\_\_ code \_\_\_\_\_

Name \_\_\_\_\_ Credit Card Address \_\_\_\_\_ zip \_\_\_\_\_

Print name as it appears on credit card

Credit card Sign \_\_\_\_\_ Date \_\_\_\_\_

Contract Sign \_\_\_\_\_ Date \_\_\_\_\_

Print name