

## Farm to Fender Contract

For booked special events, a minimum "per shift" sales minimum is required. If total food and beverage sales, before taxes fails meet or exceed the minimum booking amount, the client will be responsible for the Difference.

**NOTE:** If you are interested in a drop off catering or catering that does not require the use of the food truck as a mobile kitchen, the sales minimums are reduced by 50%.

In season (March through October)

Monday through Wednesday  
Breakfast 6:00-10:00 am \$550  
Lunch 11:00 am-2:00 pm \$650  
Dinner 4:00pm-9pm \$975

For events Thursday through Sunday:

Breakfast 6:00-10:00 am \$750  
Lunch 11:00 am-2:00 pm \$1,000  
Dinner 4:00pm-9pm \$1,350

Off season (November through February)

Monday through Wednesday  
Breakfast 6:00-10:00 am \$500  
Lunch 11:00 am-2:00 pm \$600  
Dinner 4:00pm-9pm \$700

For events Thursday through Sunday:

Breakfast 6:00-10:00 am \$550  
Lunch 11:00 am-2:00 pm \$650  
Dinner 4:00pm-9pm \$850

**Power Requirements**    **Initial** \_\_\_\_\_

To operate the food truck for any style that you choose we require a dedicated 20 amp outlet with the traditional 110V plug in style or 2 separate dedicated 15 amp outlets that are not on a GFI protected circuit. If neither option is available, a generator will be required incurring a \$155 charge. If the generator is required Farm to Fender must receive a written letter of permission at the time of contract signing, from the property owner stating that the usage of the generator is permitted and does not violate any local ordinance that may be in place.

**Service**    **Initial** \_\_\_\_\_

Farm to Fender will provide food and non-alcoholic beverages served in or on compostable tree free service ware for a standard food truck service event. Any other events not being served directly from The Farm to Fender Food truck will require either disposable serviceware, china, plates, glasses, service ware, linens, buffet chafing units, tables and or ovens and ranges which will incur an additional rental cost unless provided by the client. Any additional required kitchen equipment will be rented by Farm to Fender and will be included in the final rental bill. Farm to Fender will take care of all of your service ware needs. Our fee is based on 15% of your total rental cost. Please note Farm to Fender does have an extensive inventory of chafers, platters and service ware which we offer complimentary based on a first come first serve basis upon contract signing. The Farm to Fender food truck fleet typically has all equipment required to execute virtually any event with NO additional equipment rentals.

**Staffing and Service Charge**      **Initial** \_\_\_\_\_

The 15% service charge covers staffing for a standard event. Described as a buffet or food truck service with stationed hors d'oeuvres. The addition of a bar, passed hors d'oeuvres, or chef attended stations do incur an additional labor charge.

Additional staff are charged at the rate of \$125 for a 4 hour event. This includes 1 hour set up, 2 hours of service time and 1 hour breakdown. Any additional time needed is charged at \$30 per hour.

For our bartenders we recommend 1 bartender per 50 guests if there is a mixed drink(s) involved and 1 bartender per 75 guests if only beer and wine (and sometimes a premixed signature cocktail) are offered.

**Menus**      **Initial** \_\_\_\_\_

Our menus are typically created around what is in season, fresh and locally available. Some items may not be available due to seasonality of the ingredient. Some menu items based on market availability may fluctuate greatly in price and client will be charged fair market value for said items at the time of the event.

**Travel**      **Initial** \_\_\_\_\_

Farm to Fender will travel. Any events that are held within a 15 mile radius of 3080 Sweeten Creek Road do not incur a cost. However events exceeding ten miles from this zip code do incur a \$1.50 per mile fuel charge round trip. Any distance exceeding 45 miles one way will incur a \$20 labor charge per person per hour for each additional 45 miles traveled.

**Payment**      **Initial** \_\_\_\_\_

We request all events be under contract no less than 45 days prior to the event. A 50% non-refundable deposit based on the sales minimum is due at time of signing. All events are required to be under contract 14 days prior to the event. The remaining balance for the event is due at or before time of service. **Failure to receive payment at time of service will result in a 25% fee based on the remaining balance of the bill. A 25% fee with compounded interest will be charged every three days after time of service until bill is paid in full.**

Farm to Fender accepts cash, checks and all major credit cards. Please note that a 7% NC sales tax will be added to the final invoice total. Payments made using a credit card will incur an additional 5% processing fee.

I have read and understand the terms of this agreement,

**Signature:** \_\_\_\_\_

**Date:** \_\_\_\_\_

Special Event Contract  
Client Copy

**Date:**

**Location:**

**Contacts:**

**Phone:**

**Email:**

**Day of Event Contact Name and Number:**

**Expected Number of Guests:**

**For Weddings:**

**Bride Name:** \_\_\_\_\_ **Groom Name:** \_\_\_\_\_

**MOB Name:** \_\_\_\_\_

**Ceremony time** \_\_\_\_\_ **Reception time:** \_\_\_\_\_

**Deposit Amount:**

I have read and understand the terms of this agreement,

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