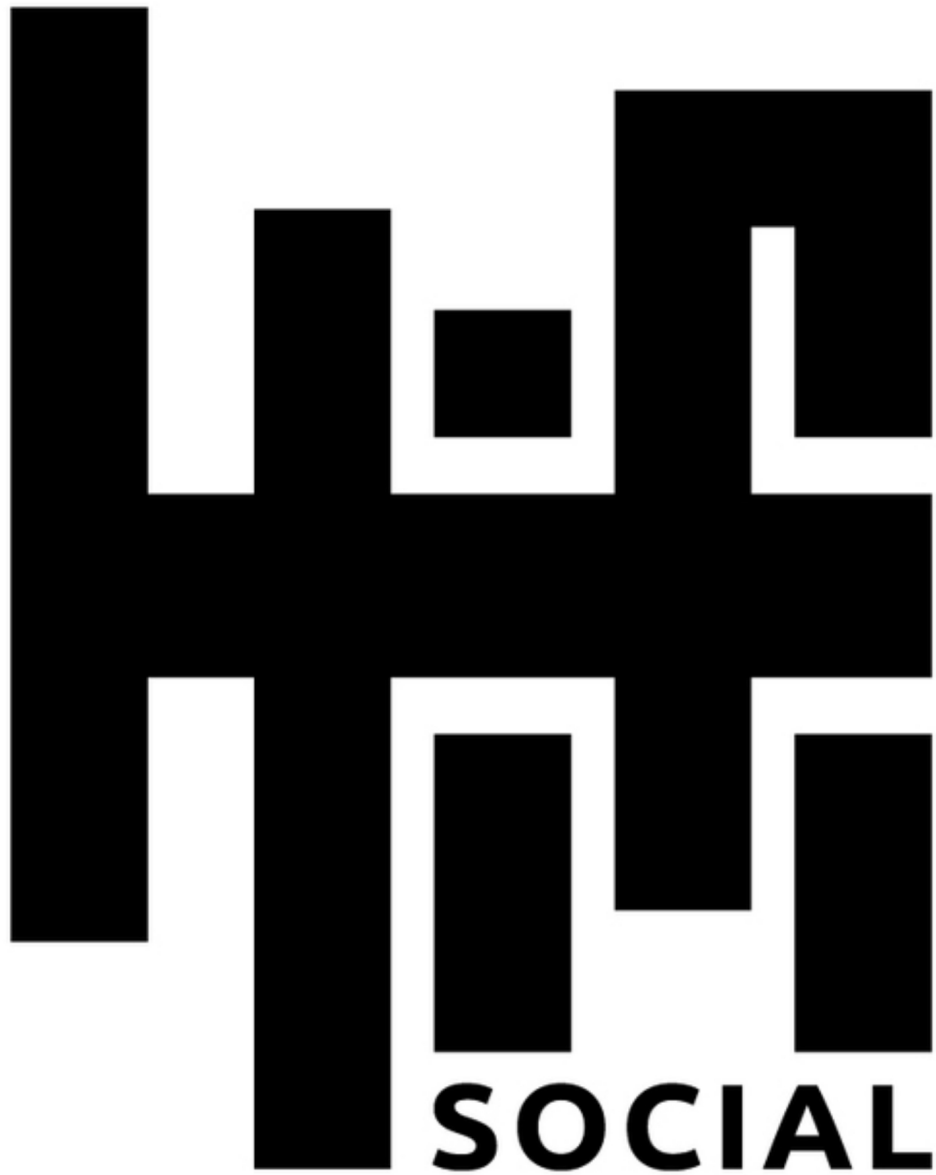




Prepared for: **Seth Moure**

University: **DePaul University**

Organization: **Sigma Chi**

Event Date: **Saturday, 06/05/21**

Venue/Space: **Hubbard Inn (Floor 2)**

Address: **110 W. Hubbard St, Chicago, IL 60654**

Time: **4pm - 7pm**

Approx. # Guests: **50**

Venue Pricing Details

Spring Formal

Title/Description	Cost	Unit	Qty	Subtotal
VENUE RENTAL FEE	\$2,500.00	3 hrs	1	\$2,500.00
The venue fee includes all operating staff and security, unless otherwise specified.				
FOOD PACKAGE	\$1,760.00		1	\$1,760.00
				Tax (11.5%): \$202.40
				Gratuuity (20%): \$352.00
The food package includes the following items and quantities:				
20 Margarita Flatbread (\$340)				
20 Prosciutto Flatbread (\$340)				
10 Veggie Flatbread (\$180)				
100 Hubbard Inn Sliders (\$450)				
100 Fried Chicken Sliders (\$450)				
DJ	\$250.00		1	\$250.00
Security Fee	\$500.00		1	\$500.00
			Total	\$5,564.40

NOTES:

- * The Venue requires that ALL attendees MUST present a VALID state ID or Passport (18+ or 21+) to enter the space. All guests with a valid 21+ state ID or Passport will be provided a colored bracelet by the venue staff, signifying guest's ability to consume alcoholic beverages. The Venue has the right to refuse school IDs as a form of identification to enter the venue.
- * The Venue staff has the right to check all backpacks, handbags, purses, etc.
- * No outside food or beverage will be allowed inside the Venue. The Venue reserves the right to deny any guest attempting to enter with prohibited items.
- * Complimentary water will be provided to all guests for the duration of the event.
- * Venue will provide 1 security guard per 50 attending guests.

* If applicable, the Client must submit dietary food restrictions at least one week prior to the event.

* If applicable, the Client must submit final guest list 48 hours prior to the event.

*Tax and gratuity will be added to all food orders and open-bar package/drink ticket purchases.

* ALL tobacco products, including but not limited to, electronic cigarettes, are strictly prohibited from use inside of the Venue. See Venue Agreement Terms and Conditions on the follow pages for more details.

* If applicable, the client must notify the transportation company that such vehicles will be prohibited from parking at the venue during the duration of the event. Venue staff will allot the time necessary for drop off and pick up of all guests at the Venue address.

TERMS AND CONDITIONS

Reservation: The Client/Organization hereby agrees to be bound by this Venue Agreement and all attached subsequent forms associated with the Venue and/or VS Marketing Group, LLC (d.b.a. HiFi Social) in regards to this specific Venue Agreement. Signing of this Venue Agreement by both the Client/Organization Representative and the Venue Representative and receipt of payment in full guarantees the above specified services for the above specified Venue for the dates, times, and activities as mentioned in this Venue Agreement.

Services: The above specified Venue will provide Client/Organization with food, beverage, entertainment services, and other items as described in this Venue Rental Agreement. To the extent that it becomes necessary for the Venue to enter into agreements with third parties for the Event, the Client/Organization hereby: (a) appoints VS Marketing Group, LLC (d.b.a. HiFi Social) as the Client/Organization's agent to execute such agreements; (b) agrees to pay any associated fees and applicable taxes; and (c) agrees to be responsible for the obligations contained in such agreements.

Guarantee: The estimated charges and costs for the Event are set forth in this Venue Rental Agreement (the "TOTAL"). If the Event TOTAL price is based off a per person evaluation, which must be provided by the Client/Organization fourteen days (14) prior to the Event Date. Once the Guarantee is given, the guest count may not be altered or changed by more than a reasonable amount and is subject to all "per person" food and beverage charges set forth above. The Client/Organization will be charged for the guaranteed number or the actual number of attendees, whichever is greater.

Payment and Cancellation Policy: The above specified Venue will not commence service without receipt of a one hundred percent (100%) non-refundable payment of the estimated Event Price Total (the "Total") due at least fourteen (14) days prior to the Event. [In the case that the Total is greater than \$7,500, a deposit (the "Deposit") of twenty-five percent (25%) of the Total is due at signing. If the signing date is more than fourteen (14) days prior to the Event. In this case, the remaining seventy-five percent (75%) of the Total is due at least fourteen (14) days prior to the Event.] If applicable, any and all outstanding Event Price balances shall be paid within three (3) days after the conclusion of the Event. Accordingly, any payment will be, in all cases, non-refundable and deemed to be liquidated damages to compensate the specified Venue for its loss due to the Client/Organization's cancellation of the Event. Due to the prior arrangements made for staffing, food and beverage product, and any other respective third party services, the Client/Organization understands that the non-refundable payments made to the Venue are intended as liquidated damages and not as a penalty.

Food and Beverage: The above specified Venue and/or VS Marketing Group, LLC (d.b.a. HiFi Social) are the sole providers of food and beverage at the Venue. All food and beverage or related items intended for consumption within the Venue must be purchased through the

above specified Venue and/or VS Marketing Group, LLC (d.b.a. HiFi Social). No food or beverage of any kind may be brought into or removed from the Venue by the Client/Organization or Client/Organization's attending guests.

Conduct at Event: The Client/Organization and its attending guests agree to conduct the Event in a manner that is appropriate for the Venue and in full compliance with any and all applicable laws, codes, rules and regulations having jurisdiction over the Venue.

Liquor Liability: The above specified Venue reserves the right to refuse to serve any person at any time, including any guest who is unable to produce acceptable identification as proof of age, or who appears to be under the influence of alcohol or unlawful substances, and to remove such person from the Venue at any point in time. The Client/Organization's failure to comply with this or any other alcohol service policies of the Venue may result in the discontinuation of all alcoholic beverage service for the remainder of the event, at the sole and absolute discretion of the Venue.

Special Labor and Special Items: The costs associated with any special labor hired by the Venue and/or VS Marketing Group, LLC (d.b.a. HiFi Social), and the costs for any tables, chairs, decorative elements, linen or equipment rented at the Client/Organization's request, or that which is beyond the Venue's inventory and is necessitated by the Event requirements, shall all be charged to Client/Organization's Total and will be noted as "Other" under the Event Price Total.

Taxes and Gratuity: A service charge of 20% and any and all applicable taxes will be added to specific food and beverage packages (See "Special Notes" for details). The Client/Organization acknowledges and agrees that tax rates are out of the Venue's control and may be increased without notice by the applicable authority. The Client/Organization agrees to pay all applicable taxes and gratuities on all sales and services rendered in connection with the Event specified in this Venue Rental Agreement.

Credit Card Information: In the event that the Client/Organization chooses to pay with a credit card, the Client/Organization agrees to provide VS Marketing Group, LLC (d.b.a. HiFi Social) with all information that VS Marketing Group, LLC (d.b.a. HiFi Social) deems necessary to assure Client/Organization's creditworthiness with respect to Client/Organization's payment of the Event Price Total. This credit information shall include an executed form that authorizes the payment of the Event Price Total on the Client/Organization's credit card in accordance with the respective dates and amounts listed in this Venue Rental Agreement. Credit card transaction charges may be subject to a convenience fee. The Client/Organization will be notified if this is the case.

Additional Service Requests: The above listed TOTAL Event Price is based on the times indicated in this Venue Rental Agreement. Additional service time will necessitate additional labor, and charges may be added to the TOTAL Event Price. Any on-site verbal requests for additional food, beverage package adjustments or service made by Client/Organization or representative thereof, if honored by the Venue, will become a part of this Venue Rental Agreement and are subject to all respective terms and conditions of this Agreement.

Damages/Costs: The Client/Organization agrees to cover and/or reimburse the Venue for all costs and expenses the Venue may incur from damages to property and/or any other incidentals made by the Client/Organization, its members, and/or its guests during the specified time frame of the Event, including, but not limited to, attorneys' fees and court costs, in enforcing the provisions of this Venue Rental Agreement. Payments made with NSF checks or invalid or declined credit cards are subject to additional charges to cover any fees.

Force Majeure: If, for any reason beyond the Venue's reasonable control, including, but not limited to, strikes, labor disputes, accidents, unavailability of the Location, food scarcity due to external forces, government requisitions, acts of war or acts of God, the Venue is unable to perform its obligations under this Venue Rental Agreement, such non-performance is excused and the Venue may terminate this Venue Rental Agreement without further liability of any nature. In this extreme event, VS Marketing Group, LLC (d.b.a. HiFi Social) shall use commercially reasonable efforts, at its own expense, to re-locate the event to another venue of equal or greater value than the original Venue for the date and time of the Event. Otherwise, VS Marketing Group, LLC (d.b.a. HiFi Social), on behalf of the Venue, will return the

full payment within seven (7) days of any such cancellation. In no event will VS Marketing Group, LLC (d.b.a. HiFi Social) be liable for any damages that may be incurred by a venue's cancellation, including, but not limited to, indirect, punitive or consequential damages of any nature, for any reason, whatsoever.

Signature Page

By signing below, I agree to the pricing and terms and conditions set forth above for my event.

Seth Emilio Moure

Seth Moure
05/18/2021 10:42pm CDT

Vincent Lujan - Managing Partner

VS Marketing Group, LLC (d.b.a. HiFi Social)

Sommy Irani - Managing Partner

VS Marketing Group, LLC (d.b.a HiFi Social)