

3100 Highlands Parkway, Suite 4 Smyrna, GA 30082 Telephone: 404-794-7744 Fax: 866-486-3591

	Meeting Room	Green Room	Red Room	Master Agreement
Date(s) of function	າ			
Total number of he	ours/day Tota	l Number of days	(Please fill out	a addendum for each
additional day)	Function starts	Fund	ction ends	_
Function name			(Will be publish	ned on Public Calendar)
Group/Entity name	e			
Mailing Address				
Contact name		phone	fax	
Is this a charge or	fee based event? No nt" box to determine app	Yes. Please Proval and fees.	e fill tal hours:	
Daniel Caliner (ale	·	s the right to refuse rental t	o any person or entity)	
	eck appropriate configura			
7	or Instructor tab			
Chevron Max	Classroom Max	Conference Max	U-Shape Max	Lecture (chairs only) Max
capacity: 10-14 Exact Cap:	capacity: 20 Exact Cap:	capacity: 15 Exact Cap:	capacity: 12 Exact Cap:	capacity: 24-30
				000000
Pictures are generaliza	ations of how the room can acco	ommodate different setups	and are not exact represe	ntations.
Red/Green capacity: 1-2	Other capacity:		Describe E	Event:
0 0				
Day:	of Fund	tion		Initials /



Room Reservation and Rental Rates (check all that apply)

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Meeting Rm Reservation (One Tim		
	Between 7:00 – 3:00	Between 3:00-To Close (8:00 pm) / Saturday Events
Under 7 participants	\$10.00 per hour	\$15.00 per hour (2 hr min)
7 or more participants	\$15.00 per hour	\$25.00 per hour (2 hr min)
Extended Hours (after close)		\$25.00 per hour
Attendance Fee Events	\$15.00 per hour	\$25.00 per hour
Meeting Rm Reservation (Recurrin Signing)	ng Events Booked At Time of Contract	
	Between 7:00 – 3:00	Between 3:00-To Close (8:00 pm) / Saturday Events (2hr min per event)
Under 7 participants	\$10.00 per hour	\$10.00 per hour (2 hr min)
7 or more participants	\$15.00 per hour	\$15.00 per hour (2 hr min)
Extended Hours (after close) Attendance Fee Events	\$15.00 per hour	\$25.00 per hour \$15.00 per hour
Ded as Course Desert		
Red or Green Room	Between 7:00 – 3:00	Between 3:00-To Close (8:00 pm)
No small room rental	\$10.00 per hour	\$10.00 per hour
Kitchen Rental		
	Between 7:00 – 3:00	Between 3:00-To Close (8:00 pm)
Kitchen Rental –Stoves, Sinks, Prep, Ice, Lite Refrigeration Storage (No freezer use)	\$25.00 per hour	\$25.00 per hour
Extended Hours (before store opening Sat. or after close)	\$30.00 per hour	No Kitchen Rental
Spill over Room		
	Between 7:00 – 3:00	Between 3:00-To Close (8:00 pm)
N/A	\$24 per hour	\$24 per hour
Rental of Store for Private Event	N/A	\$Inquire per hour
Cleaning Deposit for Private Event	N/A	\$50.00 Refundable



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Equipment Rental Rate		N/A	Yes
LCD projector/screen	\$10.00 per hour		
Computer Enabled White Board	\$12 per hour		
Internet Connections	Free, select box if needed in room		
Overhead Projector/screen	\$10.00 per event		
Phone line	Free, select box if needed in room		
Musak Control/Request	Free, select box if needed		
Access to Microphone/Audio Speakers	\$10.00 per event		

Catering	lumber of Persons	N/A	Yes
Sandwich Tray: Chicken Salad, Honey Ham, Italian Sandwich, etc.	\$4.00 per person		
Dessert Tray: Carrot Cake, Red Velvet, Pound Cake Slices, etc.	\$4.25 per person		
Bottled Waters & Bottled Drinks	\$1.50 per person		
Coffee Service	\$1.00 per attendee / \$25.00 min		
Sheet Cake for 10-20 people	Additional quote required		
3 Tiered Cake	Additional quote required		
Soup Bowl Tray with Bread serves 8-10 people	\$24.95		
24 piece Pastry: 24 –(2.5 to 3 oz Muffins & Pastry) – Blueberry Sour Cream Muffins & Apple Crumb Danish Pastry - \$29.28	\$29.28 Special Order 48 hrs in advance		
36 –(2.5 to 3 oz Muffins & Pastry) - Blueberry Sour Cream Muffins, Banana Walnut & Apple Crumb Danish Pastry - \$43.20	\$43.20 Special Order 48 hrs in advance]
24 Gourmet (4 to 5 oz Muffins & Pastry) - 24 items - \$36.00	\$36.00		
36 Gourmet (4 to 5 oz Muffins & Pastry) - 36 items - \$52.00	\$52.00		

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4 5mg	Room Rate x (Non-Ta		earest ½ hr) =	
Equipment Hourly Rental R	ate x hou	rs (round to nearest ½	hr) =	_(Non-Taxed)
Equipment Event Rental Ra	te x days	(round to nearest ½ d	lay) =	(Non-Taxed)
Total Equipment Rental =				
Catering Per Person	_ x number of peo	ople =	(Taxed)	
Catering Per Event Items =	<u> </u>	axed) Total of Caterin	ng =	
Tax Rate	(on Taxable Items Only) =			
To update calculated value	es, highlight Total and clear v	value.	TOTAL=	

Your room reservation is confirmed upon receipt of the signed Contract Agreement and room deposit. The room deposit is equal to one hour of use at the prescribed rate. This deposit will be applied toward the total rental charge. All rentals must be paid in full immediately prior to the event. For events involving catering, kitchen rental or require closing of the CoffeeNet facility, the rental must be paid for in full 48 hours in advance. Also for events involving catering, kitchen rental, require closing of the CoffeeNet facility, or rent longer than 2 hours, a cleaning deposit, will be required of \$50.00.

CLEANING DEPOSIT

Also for events involving catering, kitchen rental, require closing of the CoffeeNet facility, or rent longer than 2 hours, a cleaning deposit, will be required of \$50.00. If the room is left in good, clean condition, and the equipment is fully operational, the full cleaning deposit will be refunded. If the room requires cleaning, or if the room or equipment require repair due to negligence on behalf of the rental party, a portion or all of the deposit will be retained by COFFEENET for such work. The rental party shall be responsible for damages or repairs that exceed the \$50 cleaning and/or the security deposit (see final settlement).

FINAL SETTLEMENT

A final statement will be sent to you for any incidental charges incurred. The statement will reflect the total charges, less payments received. Payment shall be due fifteen (15) days from statement date.

CANCELLATION POLICY

Cancellations must be in writing and received fifteen (15) days prior to the function for a full refund for all events involving catering, kitchen rental, require closing of the CoffeeNet facility, or rent longer than 2 hours. Written cancellations received fewer than fifteen (15) days prior to the single event function or within fifteen days of date of booking for recurring events will receive a 50% refund of room rental fee (equipment rental fee and cleaning/security deposit will be fully refunded).

(Note: COFFEENET reserves the right to cancel with fifteen [15] day's prior to the event.)

OPERATIONAL CONDITIONS:

- 1. Business Hours: Monday Friday, 6:45 a.m. to 9:00 p.m. Advance set-up and cleanup must be accomplished within these hours.
- 2. A room layout must be provided at least three (3) days prior to the function to allow for set-up time. The room is to be left in the same layout as requested.
- 3. Registration will be the responsibility of the person or organization renting the facility.
- 4. Advertising will be the responsibility of the person/organization renting the facility (no advertising or individual promotion will be done by COFFEENET; i.e., COFFEENET will not email, fax, post, nor distribute information or fliers).
- 5. Only food and beverages catered by CoffeeNet is permitted.
- 6. Alcohol is not permitted.
- 7. Smoking is prohibited in the meeting room, hallways, and restrooms.
- 8. Sub-letting of the room is not permitted.
- 9. No outside equipment may be used without the prior written consent of COFFEENET.

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10. Rental of store for any event, private event or commercial charging event will not preclude COFFEENET from servicing door customers or selling food and beverage service to attendees.

CONTRACT AGREEMENT

Signing this contract agreement constitutes approval and acceptance of all details stated herein. This agreement must be signed and returned to COFFEENET fifteen (15) days (or more) before date of function for events involving catering, kitchen rental, require closing of the CoffeeNet facility, or rent longer than 2 hours. All other rentals require 72 hour or more before date of function. This agreement will be valid and binding upon acceptance by COFFEENET and payment.

Approved by (CoffeeNe	et)Accepted b	У	
CASHCheck_	(\$25 returned check fee) Amer Ex Master VIS	SA (fax charges to 866-486-3591)	
CHG CARD #		EXP	
Name as it appears on cred	dit card:	MON	YEAR
Zip code of billing address for	r credit card:		
3 digit security code on back	of card:		
Dav:	of Function	/Initials/_	