



The Copa Room

Banquet & Event Contract

Date of Contract: 2/14/2012 Name: On With The Show- Ms. Armi Aberia

Address: 12029 Malva Place City, St, Zip: Las Vegas, NV 89138

Phone: 702-372-2590 Cell: _____

Alternate Contact(s): Name(s): _____

Relationship to main contact: _____

Cell: _____ E-Mail: _____

Date of Event: June 10, 2012 Type of Event: Child Performance

Starting Time of the Event: 12pm Ending Time : 4pm

Additional time needed for set-up, take-down, etc. _____

Number of Guests: _____ Cost per Guest: _____ Room Fee: 500 = Total: \$ 500

In consideration of the covenants, representations and warranties set forth herein, and other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties hereby agree as follows:

CONTRACT

Upon receipt, the contract is to be signed and returned together with a good faith deposit in the form of a cashier's check, cash or credit card equal to 20% of the total contract amount or \$1,000.00 whichever is greater which will be credited towards the balance due.

DEPOSITS

The initial deposit, once received, will secure the reservation for the event. All deposits are nonrefundable, and will be applied towards the balance due.

PAYMENT

All events are on a 100% pre-payment basis unless prior arrangements have been arranged and approved in writing by THE COPA ROOM. The following payment schedule will apply:

1. 20% down of the total contract amount or \$1,000.00 (whichever is greater) good faith non-refundable deposit to hold the date will be credited to total due.
2. 50% payment of balance due required 14 days prior to event.
3. Balance due fourteen (14) days prior to event.

Payment to be made by business check, cashier's check, cash or credit card. The Copa Room requires a credit card on file for additional charges that may be incurred on the day of the event.

Initial _____

If payment is not timely, THE COPA ROOM, at its option, may cancel the event and retain any deposit. Client agrees to pay all taxes, whether federal, state, local, or otherwise, to which this agreement may be subject and to which the products and services delivered pursuant to this agreement may be subject. If a group is "**Tax Exempt**" for purposes of Nevada State Taxes, a copy of the tax exempt certificate must be on file prior to the scheduled event.

AMENITIES AND SERVICES INCLUDED IN COPA ROOM CHARGES

Nightclub or Banquet Style Set-Up with:

- Booths, tables and chairs, appropriate silverware, plates, glassware (Gold chargers available for plated sit-down dinners)
- Choice of house black, white or red linens and napkins
- House florals and decorations
- House candles for tables
- Host/Hostess throughout function; Professional wait staff and bartenders
- 7.5 x 10ft projector TV, three 46 inch flat screen TV's for DVD/Computer/Direct TV playback with or without separate audio, and wireless handheld microphone for MC or announcements
- Full 8,000-watt RMS club PA with 4-15 inch self-powered subs, 4 flown speaker cabs with full range 3 way speakers & horns. DJ booth with 2 Technics turntables, Rane 57 Mixer with Serrato built in. 2 Eurline B212A for DJ monitoring. 16 channel Allan & Heath Audio Mixer. 2 Racks with 2 CDJ's, EQ's, power amps, etc.
- Full L.E.D. club lighting system including lasers, rotating par cams, Elation DMX interface separate bar lighting scenes and Elation PC programmed with multiple scenes to change the look of the room to suit the needs of the event. From elegant subtle candlelight mood to a full high energy dance club with lasers, the Copa Room lighting fits your every need.

COPA ROOM CHARGE

\$1,950 for a four hour event, Includes: 2 EXTRA HOURS FREE for client for set-up prior to event time for personal decorations, balloons, banners, rehearsals, etc. and **1 EXTRA HOUR FREE** after event for client's removal of personal items and decorations. Additional hours for set-up or take down, \$250 per hour. Additional event hours over the four allotted event hours, \$500 per hour. To best accommodate all set-up requests, the final arrangement must be confirmed with THE COPA ROOM no less than fourteen (14) business days prior to the event date. Should any changes to the room set-up occur after the room is set, an additional labor charge will be incurred at the rate of \$30.00 per hour. Minimum of one (1) hour charge

ADDITIONAL PERSONAL SERVICES AVAILABLE:

Party coordinator, Entertainment, Valet parking, or Special equipment, Décor or Enhancements as needed by the client for the event are available for an additional charge.

GUARANTEED ATTENDANCE

It is required that THE COPA ROOM Event Manager be notified of the final guest count at least **fourteen (14)** business days prior to the event. This minimum guarantee is not subject to reduction, and will be charged even if fewer guests attend. If the guarantee is for more than one hundred (100) guests, THE COPA ROOM will set and prepare for an additional three-percent (3%). If the guarantee is below one hundred (100) guests, the minimum guarantee will be set and prepared.

If the guarantee is not received at the appropriate time, THE COPA ROOM will use the expected count as the minimum guarantee, and the charge will be made accordingly. Guarantee increase of up to ten percent (10%) may be made until one (2) days prior to the event. A decrease in the original estimated attendance in excess of twenty five percent (25%) will not be accepted unless received a minimum of three (3) weeks prior to the event date or client agrees to pay for this minimum attendance amount.

FACILITIES

THE COPA ROOM assigns appropriate event space to accommodate each event based on set-up, attendance, or other unforeseen reasons to accommodate the best interests of all organizations within the Venue. However, THE COPA ROOM cannot guarantee ideal space will be available to accommodate increases in attendance or space intensive set-ups not communicated at the contract origination.

SET-UP/CLEAN-UP

Included in the contract amount, will be the set up and clean up after your event. It is expected that all boxes, packaging materials, personal items, etc. that are brought in by the client will be taken with the client or broken down for delivery to the garbage at the time of departure. Any excessive clean up that is performed by THE COPA ROOM will have a cleaning fee added to the bill.

PRICES

There will be an applicable twenty one-percent (21%) service charge and a current sales tax of 8.10% on all food and beverage items. Prices are subject to change. Prices agreed to on a signed Banquet Event Order (**BEO**) are binding.

CANCELLATION

Client may cancel the contracted event only by presenting notice of said cancellation in writing. Client shall nevertheless remain liable for a cancellation fee as follows:

61 Plus days in advance of event date - Full refund (this does not include the non-refundable deposit)
60 Days prior to event - 60% Non-refundable (this does not include the non-refundable deposit)
30 Days prior to event – 100% Non-refundable

EXCUSED NON-PERFORMANCE

If for any reason beyond its control including but not limited to a labor dispute, accidents, government requisitions, restriction of regulations on travel, commodities or supplies, acts of war or acts of God, THE COPA ROOM is unable to perform its obligations, THE COPA ROOM shall not be liable to client for consequential damages of any nature for any reason whatsoever.

MENU SELECTIONS

All Menus are established to meet the individual needs of our guests. Special arrangements for guests with specific dietary requirements can be arranged through your Event Representative.

BANQUET EVENT ORDERS (BEO)

In order to insure correct final arrangements, THE COPA ROOM must receive your Banquet Event Order, with your signature, no less than **fourteen (14)** working days prior to the event. THE COPA ROOM reserves the right to delay the start of your event until a signed Banquet Event Order is on file.

FOOD & BEVERAGE

It is a policy of THE COPA ROOM that all food and beverage is purchased from our facility. THE COPA ROOM is required by law to enforce all federal, state and local alcoholic and tobacco regulations and it is therefore our policy that no alcoholic beverages may be brought into THE COPA ROOM for a banquet event.

ASSIGNABILITY

This Agreement is not assignable or transferable. Client(s) may not sublease any part of THE COPA ROOM. Third party waivers must be on file with THE COPA ROOM in the event that a third party sub-contractor is involved.

Initial _____

DECORATIONS, DISPLAYS, SIGN & BANNERS

Decorations or displays brought into the venue by the guest must be approved by appropriate COPA ROOM management prior to arrival. Items may not be attached to any stationary wall, floor, window or ceiling with nails, staples, tape or any other substance in order to prevent damage to fine fixtures and furnishings. No signs are to be placed in public areas. Signs may be displayed in the venue only. Client agrees not to enter into any contracts for music or other forms of entertainment, floral decorations or other services of accommodation in connection with this event without prior written consent of THE COPA ROOM.

FIRE MARSHALL REGULATIONS

Decorations or displays brought into THE COPA ROOM by the Client must be pre-approved by the Las Vegas Fire Department. An official Flame Retardant certificate must accompany all material. Pyrotechnic displays are never allowed on the property without written approval from appropriate THE COPA ROOM management and a permit from the Las Vegas Fire Department.

PRINTED MATERIAL

THE COPA ROOM requests that your Representative be placed on your mailing list to receive all material concerning THE COPA ROOM. In this way, we can share with our staff all printed materials in the possession of your prospective attendees. Please also be advised that any advertising utilizing THE COPA ROOM name, logo or any request to use THE COPA ROOM must be approved, in advance and in writing, by THE COPA ROOM.

SECURITY

THE COPA ROOM will not assume responsibility for damage or loss of any merchandise or articles brought into the venue or for any item left unattended. For certain events, THE COPA ROOM may require that security be provided at the Client's expense.

AUDIO VISUAL

Complete Audio Visual service is available through THE COPA ROOM. Any use of outside Audio Visual services or Production Companies are subject to approval by appropriate COPA ROOM management. Independent contractors hired by the Client may be required by THE COPA ROOM to provide proper identification of insurance binders and liability coverage.

CONDUCT OF EVENT/HOLD HARMLESS

Client(s) agrees to begin the Event promptly at the scheduled time and agrees to have its guests, invitees and other persons vacate the designated event space at the closing hour indicated. The Client(s) further agrees to reimburse THE COPA ROOM for any overtime wage payments or other expenses incurred by THE COPA ROOM because of Client's failure to comply with these regulations.

Client(s) undertakes to conduct the Event in an orderly manner in full compliance with applicable laws, regulations and venue rules. Client(s) assumes full responsibility for the conduct of all persons in attendance and for any damage to any part of THE COPA ROOM premises during any such time premises are under control of the Client(s), or Client's guest, invitees, employees, agent or independent contractor hired by the Client.

Client hereby indemnifies and holds harmless Operator, THE COPA ROOM, the Owners, their officers, directors, employees, agents and each of the foregoing, against any and all claims, liabilities or costs (including reasonable attorney's fees and whether by reason of personal injury or death or property damage or otherwise) arising out of or connected with the Event or this Agreement, caused or contributed to by the negligence of Client or any guest, invited or agent or Client or any independent contractor hired by Client.

THE COPA ROOM requires that the Client's authorized contractors agree to carry commercial general liability insurance in an amount not less than one million dollars (\$1,000,000.00) for personal injury, death, or property damage in any one occurrence against any claims for personal injury, death, or property damage in any one occurrence against any claims for personal injury, death, or property damage incident to, arising out of, or in any way connected with, any activities of the Client conducted at THE COPA ROOM. Certificate of Insurance must be furnished to your Event Representative three (3) days after signing of this contract or upon the hiring of such contractor during the time leading up to your event. Any contractor hired by the client will not be allowed on premise without liability insurance in force. Insurance and Liability coverage is the full and sole responsibility of the Client, their exhibitors and authorized contractors.

THE COPA ROOM reserves the right to exclude or eject any and all objectionable persons from the Event or the venue, without liability.

In the event that this Agreement is signed in the name of a corporation, partnership, association, club, or society, the person signing represents to THE COPA ROOM that he or she has full authority to sign such contract. In the event he or she is not so authorized, he or she will be personally liable for the faithful performance of the contract.

THE COPA ROOM requests, as acceptance of these policies, and to insure that no event can be held without your expressed approval, that you sign and return this copy to THE COPA ROOM.

IN WITNESS WHEREOF, the undersigned have executed this Agreement as of the Effective Date.

_____	Stephanie Kown
Client(s) Signature	On Behalf of THE COPA ROOM
_____	Stephanie Kown
Client(s) Printed Name/Title:	Authorized By
_____	Event Specialist
Client(s) Credit Card Number	Title
_____	February 14/2012
Date	Date

PAYMENTS:

- Deposit in the amount of \$ _____ 500 Date paid _____

Received by: _____

- Optional payments:
Amount paid \$ _____ 0 Date paid _____

Received by: _____

- Final payment of \$ _____ is due 14 days prior to the event. Date due _____

Amount paid \$ _____ Date paid _____

Received by: _____

Perri, Inc and The Piazza LLC Release and Indemnity Agreement

1. The client, on behalf of the client and all client's guests, expressly agrees to indemnify, release and hold Perri, Inc and The Piazza LLC harmless of, from and against any and all losses, costs of collection, damages, attorneys fees, expenses, and all claims & liability growing out of, or resulting from this agreement, client and client's guests, or third parties' personal injury associated with use of said premises (including but not limited to slips and falls), the service and consumption of alcoholic beverages and/or food, and any act of negligence by Perri, Inc and The Piazza LLC. Perri, Inc. and The Piazza LLC are not liable for utility outages including but not limited to water, natural gas and electricity. No refunds will be made should utility service be interrupted.
2. Should Perri, Inc and The Piazza LLC find that any client or guest has brought any type of alcohol onto the premises without prior written approval by Perri, Inc and The Piazza LLC management, or allows any minor to consume any alcoholic beverage (everyone must have a valid I.D. in their possession), Perri, Inc and The Piazza LLC reserves the right to close the bar immediately and/or terminate the function entirely at the client's expense. In addition, the client will be responsible for all fines, loss of business, assessments and liability as a result of the above.
3. Prices DO NOT include Federal, State and Municipal taxes, which may be applicable. A 21% service charge will be added to the prices, and then all applicable taxes will be added, including sales tax. Prices are subject to change prior to the function.
4. Client agrees to be responsible for any and all liability and damage done to the premises during the period of time for setup, the actual event, and tear down by client, client's guests and client's suppliers and other third parties who are present at client's request.
5. Perri, Inc and The Piazza LLC will not assume any responsibility for the damage or loss of any merchandise or articles left on the premises prior to, during or following the event, including but not limited to personal articles, cake decorations, pillars, dividers and cake tops.
6. Decorations and decoration materials, including candles, must conform to local fire department regulations; it is expressly prohibited for banners, or materials of any kind to be affixed to ceiling, walls, partitions, or curtains in any of the rooms without prior approval from Perri, Inc and The Piazza LLC management.
7. All sums not paid in full when due will bear interest at the highest rate of interest allowed by law until paid in full. Perri, Inc and The Piazza LLC will also be entitled to recover all costs associated with the collection of any sums due, including court costs and attorney fees.
8. Severability. Should any portion of this agreement be found to be invalid by a court of law, the invalidity of that portion of the agreement shall not affect the validity of the remaining portion which shall remain in full force and effect.
9. No food or beverage may be brought onto the premises or related areas without prior written approval by Perri, Inc and The Piazza LLC management. Should Perri, Inc and The Piazza LLC find that any client or guest has brought any type of food or beverage onto the premises or related areas without prior written Perri, Inc and/or The Piazza LLC management approval, Number 2 above will apply and in addition, a charge equal to the full price Perri, Inc and The Piazza LLC would charge for the items brought onto the premises by client, plus service charge and tax will become immediately due and payable by the client.

Agreed: _____
Signature

Date