

PBR Aquisitions
 2000 Sycamore
 Cleveland, Ohio 44113
 PH: 216-861-1445
 FAX: 216-861-1471

Contract

| | | | | |
|--|--------------------------------|------------------------------------|-----------------------------|-------------------|
| Client/Organization Invest in Children | Event Date 11/17/2011 (Thu) | Telephone (216) 443-6583 | Fax (216) 443-7535 | Event # E03405 |
| Address 310 W. Lakeside Ave #565, Cleveland, Ohio 44113 | Booking Contact Magda Gomez | Booking Email mgomez@cupahogaco | Sales Rep Kristine Jones | |

*PBR Acquisition LLC will honor this or another date during the month of November or December, 2011. Invest in Children will commit to hosting an event during the contract period.

BANQUET ROOMS

| Banquet Room | Setup Style | Start | End |
|--------------|-------------|---------|----------|
| Bridge View | Banquet | 7:00 am | 11:00 am |

FOOD & SERVICE ITEMS

| Food/Service Items | Price | Qty | Total |
|--------------------|-------|-----|-------|
|--------------------|-------|-----|-------|

Contract period ~~11/1/11 to 12/16/11~~

11/17/11 MTD

*authorized per
attached e-mail*

Client in at 7:00am

Guest Arrive at 8AM for Registration

Sitdown Breakfast at 8:30am
 Spinach Quiche (NO CHEESE)
 Turkey Sausage
 Homefried Potatoes
 Seasonal Fruit & Yogurt
 Orange Juice and Water at Tables
 Coffee and Tea served with Breakfast

14.25 450 6,412.50

After Program starts No Clearing Staff off Floor except for Few in Case someone needs something

Program starts at approx. at 9:00am

Continental Coffee Station from 8:00am - 8:30am (Coffee ready by 7:45am)

Regular Coffee/per gallon 25.00

25.00

Decaf Coffee/per gallon 25.00

25.00

House Podium & Microphone - N/C

Audio Visual

Screen

85.00 1 85.00

Mixer

35.00 1 35.00

2 Hand held microphones

85.00 2 170.00

Ivory Tablecloths

Orange & Royal Blue Napkins (Interchanging)

EO:405 - Invest in Children

COMMENTS & SPECIAL INSTRUCTIONS

Registration Tables 3-4 tables

2-3 tables with linen outside room for brochures

Programs and Centerpieces (provided by Invest in Children) on Tables

| | | | | |
|----------------|----------|---------|----------|-------------|
| Subtotal | 6,702.50 | Paid | 0.00 | Pay Method |
| Tax (7.75%) | 0.00 | Balance | 8,043.00 | Card Type |
| Serv Chg (20%) | 1,340.50 | | | Card Holder |
| Total Value | 8,043.00 | | | Signature |

The Contract Amount is to be determined thirty (30) days prior to the event. The balance is to be paid in full no later than five (5) business days prior to the event if paying by personal check, or one (1) business day prior to the date of the function if paying by cashiers check. **CREDIT CARDS MAY NOT BE USED FOR FINAL PAYMENT.** There is a \$50.00 fee for all returned checks. A penalty of 5% of the balance due will be added to the balance due on any outstanding balances remaining after December 17, 2011. All costs of collections incurred by PBR Acquisitions will be added to the balance due. The entire balance due shall bear interest at the rate of 12% annually.

2. I/We understand that the minimum number of guests that PBR Acquisitions will accept for this banquet is 100 and that if the actual number of guests falls below the number, I/we will be liable for the difference at the rate of \$20.00 for each guest not in attendance.

3. The final guest guarantee (actual) is due 5 days before the event date. PBR Acquisitions will not accept a lesser guest guarantee after this date.

4. All prices are subject to 20% service charge and applicable state sales tax.

5. If the event runs past the contracted time, a service charge of \$100.00 will be assessed to each half hour.

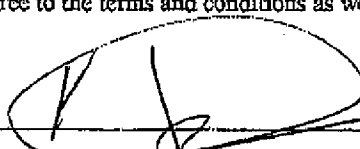
6. Parking is not included in the contract amount. Patron parking will be available in the Nauticus Entertainment Complex parking lots at the published rates. Rates are subject to change without notice.

7. **ALL FOOD AND BEVERAGE MUST BE CONSUMED ON THE PREMISES.**

8. PBR Acquisitions is not responsible for damages or loss of any merchandise, equipment, clothing, or other valuables left at any event.

I/We have read the above contract and agree to the terms and conditions as well as any terms and conditions on any contract addendums which I may sign.

PBR Acquisition LLC General Manager

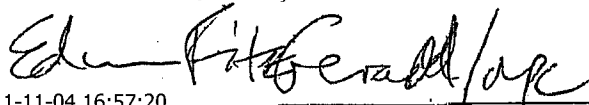

Date 8-19-11

By entering into this Contract I agree on behalf of the contracting or submitting business entity, its officers, employees, subcontractors, sub grantees, agents or assigns, to conduct this transaction by electronic means by agreeing that all documents requiring county signatures may be executed by electronic means, and that the electronic signatures affixed by the county to said documents shall have the same legal effect as if that aforementioned entities and persons to be bound by the provisions of Chapter

E03405 - Invest in Children

304 and 1306 of the Ohio Revised Code as they pertain to electronic transactions, and to comply with the electronic signature policy of Cuyahoga County.

Edward Fitzgerald, County Executive



Client 2011-11-04 16:57:20

Date

From: "Kris Jones" <kjones@windowsontheriver.com>
To: <mdelaney@cuyahogacounty.us>
Date: 10/26/2011 4:11 PM
Subject: 11-17-2011

I authorize Mary Delaney to change the contract period of 11-01-2011 -
12-16-2011 to November 17, 2011

Kristine Jones
General Manager
Windows On The River
2000 Sycamore
Cleveland, Ohio 44113
216.861.1445
Fax: 216.861.1471