



Vendor Agreement with Do The Macarona

Name _____

Phone number/email _____

Event/Function _____

Location _____

Date _____

Time of event _____

If a wedding, name of bride and groom _____

Name and phone number of person responsible for returning the tower. Please note that the tower and any other accompanying pieces are to be returned within 5 days to 516 S Jackson Ave, Parker, PA 16049

Name _____ Phone Number _____

1. DEPOSIT

Fifty percent (50%) of the estimated cost of _____ is due at the time of booking, to be deducted from the Total Final Payment, unless other prior arrangements have been made.

2. FINAL PAYMENT

Final payment will be due about a month, (30) days, prior to the event date.

3. CANCELLATION BY: CLIENT / VENUE / ACTS OF GOD

All prepayments and deposits are returned in full if the event is cancelled by CLIENT, the venue or by an act of God, 180 days or more, from the event date.

3.1. If the event is canceled, between ninety (90) days and one hundred seventy nine (179) days from the event date, all prepayments and deposits are returned to CLIENT in full (less Fifty percent (50%) of the service deposit amount).

3.2. If the event is canceled, within eighty nine (89) days of the event date, all deposits and prepayments are forfeited in full.

3.3. If VENDOR is able to re-book the date with a similar event, all prepayments and deposits are transferred to that new date.

4. CANCELLATION BY VENDOR

VENDOR reserves the right to terminate this contract for any valid reason.

4.1. If VENDOR terminates this contract before thirty (30) day period prior to the event date, all deposits and prepayments will be returned in full within ten (10) days.

5. RETURN OF VENDOR'S PROPERTY/DAMAGE

5.1. CLIENT is to return all of VENDOR's equipment (macaron towers, flowers, riser, packaging) within five days of event.

5.2. CLIENT assumes responsibility for the safe return of macaron towers. If macaron towers are returned missing parts or broken, this will result in further billing to cover cost of replacement.

6. INSURANCE:

VENDOR maintains small business insurance from State Farm Insurance.

7. TAXES

CLIENT will be charged the applicable current rate for all services rendered as determined by the concerned government body.

8. AMENDMENT AND SUPPLEMENT

Any amendment and supplement to this Agreement shall come into force only after a written agreement is signed by both parties five (5) days before the event/function date. The amendment and supplement duly executed by both parties shall be part of this Agreement and shall have the same legal effect as this Agreement.

9. GOVERNING LAW

This Agreement shall be governed by and construed in accordance with the laws of the USA.

IN WITNESS THEREOF the parties hereto have caused this Agreement to be duly executed on their behalf by a duly authorized representative as of the date first set forth above.

CLIENT Signature _____ Date _____

Flavors	Colors		
# of Macarons		x \$2	
Flower Rental		\$10	
Hoop Rental		\$40	
Delivery over 30 miles		\$25	
			Subtotal
Tax (6%)	Subtotal	x \$1.06	
Total Final Payment			Total

Please note: some colors will temporarily stain the mouth, lips, teeth. These are: navy blue, dark greens, teals, black, dark grey. I typically suggest to avoid these colors but use them in accessories, flowers, and plating.