





Thank you for choosing Salt + Smoke for your event!

It's time to have the event of the year at our St. Charles location! Here's everything you need to know beforehand:

To check room availability first, please email catering@saltandsmokestl.com. If you have never seen the space before, come on down and check it out. If you are familiar with the rooms and have found the answers to all your current questions on the following pages, just send in the contract found at the back of this packet along with the corresponding room deposit.

There are 3 easy ways to submit your contract (found at the end of this packet) and Room Deposit.

- · Scan/email the contract to catering@saltandsmokestl.com with credit card info for your room charge.
- Mail your contract with your room charge. The room charge can be paid by check or credit card. If you are
 paying by check please make it out to "Salt + Smoke."

Our mailing address is: Salt + Smoke Attn: Catering 2452 Centerline Industrial Dr. Maryland Heights, MO 63043

• Drop it off at the restaurant anytime during regular hours (11am-9pm).

Please note:

- · Your room charge and contract must be submitted together.
- No room will be held until both these items have been received together.
- · The contact info on your contract must be the main contact for planning the event, not the person paying.
- Within 48 hours of submitting your contract and room charge, you will receive an email (at the email address listed on your contract) with a receipt for your room charge as well as a copy of your initial order sheet
- As you begin to make decisions, our Catering Manager is available for any questions and will record the
 details of your event on your order sheet. Email correspondence is the easiest form of communication.
 Final headcount and menu choices must be made no later than 1 week before your event.



The Chicken Coop

UP TO SO GUESTS

Monday - Sunday*

Semi-Private (up to 30 guests) \$750 food + bev min.

Full-Private (up to 50 guests) \$1000 food + bey min.

- The customer agrees to a room deposit of \$750 or \$1000 depending on choice of semi-private or private.
 - Deposits will be applied toward the costs of Food and Beverages on the day of the event.
- If food and beverage purchases total out to less than \$750-\$1000, a service fee will be applied in the needed amount to equal \$750-\$1500. No partial refunds are issued on deposits.
- · A 20% gratuity and tax (9.95%) will then be added to the total bill.

The Upper Tier

Monday - Sunday*

Fully Outdoor Patio Space (up to 50 guests)

\$1000 food + bev min

- · The customer agrees to a deposit of \$1000.
 - Deposits will be applied toward the costs of Food and Beverages on the day of the event.
- If food and beverage purchases total out to less than the deposit, a service fee will be applied in the needed amount to equal the deposit. No partial refunds are issued on deposits.
- · A 20% gratuity and tax (9.95%) will then be added to the total bill.



- General Policies -

- Parties are contracted for up to 3 hours. All party extensions must be scheduled and paid for in advance.
- We ask that guests vacate the private room following the event's end time. Your guests are
 permitted to visit the main bar if they wish to continue drinking.
- You are permitted to access your private room one hour before your event. If you are in need of
 more time than this please inquire with the Catering Manager. We do not allow any decorations
 that require nails, tacks, staples, glitter, or confetti. Nothing can be hung from any part of the
 ceiling or any fixture that is in the ceiling. Centerpieces and candles are encouraged. All
 decorations must be removed immediately following your event.
- You may bring in an outside dessert if it has been purchased at a licensed establishment. If you
 need S+S staff to cut and plate desserts there will be a \$2.00/person service added.
- · Food and beverage prices are subject to a 20% gratuity.
- · State and city sales tax will be charged on all food and beverage items.
- If your party is a tax-exempt entity, you must provide a MISSOURI STATE Tax Exempt Form at
 the time the contract and room charge is turned in. If the tax-exempt form is not provided at that
 time, your group will be held accountable for all taxes applied to the event.

Cancellation Policies

If the client cancels the contract more than 30 days from the date of service, Salt + Smoke will retain the deposit. If the contract is canceled less than 30 days from the date of service Client is responsible for 100% of the cost of the contract.

If the client cancels the contract, or if the contract has to be canceled because of Force Majeure, or because of state or federal mandates restricting group gatherings Salt + Smoke would retain the entire deposit. Deposits are non-refundable. If the event is canceled by the client or Salt + Smoke, the client may use any money that was paid towards the deposit towards a future event.

In the event that Salt + Smoke cancels the contract, the deposit will be fully refunded to the client.

SALT + SMOKE

BBQ BOURBON BEER

The team at Salt + Smoke is passionate about helping make your special event one that everyone will remember. Whether you want to keep it simple or make it fancy, we offer a full range of customized catering packages to fit your needs. With price options starting at just \$18.99 per person, we are sure to have something that is made for you.

Contact our catering specialists today and learn more about what we can bring to your celebration.

call 314-727-0200 or visit SALTANDSMOKEBBQ.COM/CATERING

· CATERING MENU ·-

20 PERSON MINIMUM

1 MEAT + 1 SIDE 2 MEATS + 2 SIDES 3 MEATS + 3 SIDES 4 MEATS + 4 SIDES \$18,99 \$21,99 \$22,99 \$23,99

\$13.--

MEATS WINGS

BRISKET FALAFEL
CHICKEN
RIBS (+\$2)

SALMON (+\$5)

\$21.⁹⁹ \$23.⁹⁹
SIDES ADD ANOTHER SIDE FOR \$2/GUEST

PIT BEANS WITH SMOKED BACON SWEET PEPPER POTATO SALAD GREEN BEAN AND TOMATO SALAD WHITE CHEDDAR CRACKER MAC CREAMED CORN

MIXED GREEN SALAD

CAESAR SALAD BRISKET CHILI COLESLAW

---- extra

APPETIZERS

BURNT END TOASTED RAVIOLI \$1.75/EA

DEVILED EGG \$2/FA

PARMESAN CRISP W/ SMOKED SALMON \$3/EA
BACON WRAPPED MEATBALL \$2.50/EA

GOAT CHEESE + WALNUT-STUFFED MUSHROOM
CAP \$2/FA

FALAFEL BITES \$2/EA
TEXAS TWINKIE \$60/20

DESSERTS (MINIMUM OF 20)

BROWNIES \$3

CHOCOLATE CHIP COOKIES \$2.50/EA

• FULL DESERT MENU AVAILABLE

DRINKS*

SODA CANS \$2.99/EA LEMONADE \$1.99/EA WATER \$1.99/EA

TEA SWEET OR UNSWEETENED \$15.95/GAL

*WE CAN ALSO PROVIDE FULL BAR



PULLED PORK \$18.99/LB BRISKET \$23.99/LB CHICKEN \$18.99/LB RIBS \$24.99/SLAB SALMON \$32.99/LB

Sauces... MY SWEET BESTIE • HOTANGY • ALABAMA RANCH • MUSTAROLINA • I CAN'T EVEN
We can also provide... DELIVERY • STAFFING • BAR • VENUES • ALL RENTALS



	Room Rental Contract	1
Name:		
Phone:		
Email:		
Event Info	Room Choice	Payment
Date		Credit Card Number
Time of Guest Arrival	The Chicken Coop Semi-Private	Expiration
Time of Guest Departure	The Chicken Coop	SCC
Guest Count	Upper Tier	Billing Zipcode
Type of Event		Pay by check
	nosit Amount:	

Deposit Amoun

Signature: Date:

*No room will be held until both this contract and the room charge have been received together.

**The contact info on your contract must be the main contact for planning the event, not the person paying.