

LC



LONE CREEK BBQ

MARKET VALUE AS OF 4/1/2023

WHAT WE BRING TO THE TABLE...

- Free Delivery for 77423 Zip Code
- Buffet Catering in foil pans Included
- Serving Attendants \$3 pp additional charge
- Chaffing Dishes available for serving
- Disposable serving utensils

PAYMENT & ORDERING

- 10% DISCOUNTS ARE AVAILABLE FOR MILITARY, VETERAN, FIRST RESPONDER, & EDUCATION AGENCIES. CREDENTIALS REQUIRED.
- THE QUANTITY OF PLATES & MEAL SELECTIONS MUST BE SUBMITTED 7 DAYS PRIOR TO EVENT.
- **MINIMUM ORDER OF \$250.**
- FORMS OF PAYMENT
 - INVOICE
 - CREDIT CARD
- \$35 DELIVERY FEE OUT OF 77423 ZIP CODE
- WE TAKE GREAT PRIDE IN OUR SERVICE AND QUALITY OF FOOD. HOWEVER, THERE ARE SOME VARIABLES THAT NATURALLY OCCUR WITHOUT CAUSE. PLEASE REVIEW THE FOLLOWING DISCLAIMERS:
- EGGS, NUTS, DAIRY, FISH & OTHER COMMON ALLERGIES MAY BE AT RISK AND LONE CREEK BBQ IS NOT RESPONSIBLE FOR ALLERGIES/ILLNESS.
- ALL LONE CREEK BBQ INGREDIENTS & FOOD COULD POSSIBLY BE NEAR, TOUCH, OR MIXED WITH PORK, POLTRY, BEEF, WILD GAME, AND OTHER PROTEIN VARIETIES.
- A 12% GRATUITY IS ADDED TO ALL ORDERS OVER THE SUB VALUE OF \$500
- **A 20% DEPOSIT MUST BE MADE FOR THE CONTRACT TO BE CONSIDERED BOOKED.**

CONTACT

281-414-5689 (ERIK)
LONECREEBBQ@GMAIL.COM

MENU

HALF PAN FEEDS UP TO 12 | FULL PAN FEEDS UP TO 24

BRISKET:

HALF PAN: \$100

FULL PAN: \$190

PULLED PORK:

HALF PAN: \$65

FULL PAN: \$120

SAUSAGE:

HALF PAN: \$75

FULL PAN: \$140

RIBS (3 RIBS PP):

HALF PAN: \$115

FULL PAN: \$195

CHICKEN (LEGS & THIGHS BONE IN):

HALF PAN: \$60

FULL PAN: \$110

FAJITA TACO BAR:

(INCLUDES PEPPERS & ONIONS, TORTILLAS)

HALF PAN BEEF: \$85

HALF PAN CHICKEN: \$60

MIX HALF PAN: \$75

FULL PAN BEEF: \$155

FULL PAN CHICKEN: \$105

MIX FULL PAN: \$145

FAJITA ADD ONS:

¼ PAN CHEESE: \$15

¼ PAN GUACAMOLE: \$30

¼ PAN SOUR CREAM: \$20

¼ PAN PICO DE GALLO: \$25

CHICKEN BREAST (BONELESS):

HALF PAN: \$80

FULL PAN: \$145

PASTA SALAD:

HALF PAN: \$45

FULL PAN: \$75

SIDES (1/2 pan \$45 | full pan \$75)

SMOKED ROASTED POTATOES W/ BUTTER, BACON BITS

GRILLED PEPPERS & ONIONS SEASONED WITH PEPPER & SALT

SMOKED MAC & CHEESE WITH BACON BITS

COUNTRY RANCH BEANS

GRILLED GREEN BEANS

CHARRO BEANS TOPPED WITH CILANTRO

MEXICAN STYLE RICE WITH STEWED TOMATOES

SIDE GARDEN / CEASAR SALAD:

CHOICE OF DRESSING: RANCH, BLUE CHEESE, ITALIAN, BALSAMIC

DRINKS (Gallon \$8)

GALLON UNSWEET TEA

GALLON LEMONADE

GALLON ARNOLD PALMER

ADD THE STUFF (AVAILABLE UPON REQUEST)

PLASTIC WARE

SUGAR PACKETS

STYROFOAM CUPS

STRAWS

PLATES

WET NAPKINS

SALT & PEPPER PACKS

8.25% taxes not included.

ORDER FORM

ENTER THE QUANTITY. EMAIL THE ORDER FORM WITH THE CONTRACT TO COMPLETE THE ORDER.
ERIK WILL EMAIL YOU AN INVOICE WITH TAXES & DISCOUNTS/FEES INCLUDED.

NAME _____

PHONE _____

EMAIL _____

DATE OF DELIVERY _____ TIME _____

ADDRESS: _____

(ALLOW 15 MINUTE WINDOW FOR DELIVERY)

MAIN COURSE (HALF PAN FEEDS UP TO 12 | FULL PAN FEEDS UP TO 24)

BRISKET:

____ HALF PAN: \$100

____ FULL PAN: \$190

SAUSAGE:

____ HALF PAN: \$75

____ FULL PAN: \$140

CHICKEN (LEGS & THIGHS BONE IN):

____ HALF PAN: \$60

____ FULL PAN: \$110

CHICKEN BREAST (BONELESS):

____ HALF PAN: \$80

____ FULL PAN: \$145

PASTA SALAD:

____ HALF PAN: \$45

____ FULL PAN: \$75

PULLED PORK:

____ HALF PAN: \$65

____ FULL PAN: \$120

RIBS (3 RIBS PP):

____ HALF PAN: \$115

____ FULL PAN: \$195

FAJITA TACO BAR:

(INCLUDES PEPPERS & ONIONS, TORTILLAS)

____ HALF PAN BEEF: \$85

____ HALF PAN CHICKEN: \$60

____ MIX HALF PAN: \$75

____ FULL PAN BEEF: \$155

____ FULL PAN CHICKEN: \$105

____ MIX FULL PAN: \$145

____ FAJITA ADD ONS:

____ ¼ PAN CHEESE: \$15

____ ¼ PAN GUACAMOLE: \$30

____ ¼ PAN SOUR CREAM: \$20

____ ¼ PAN PICO DE GALLO: \$25

SIDES (1/2 pan \$45 | full pan \$75)

____ SMOKED ROASTED POTATOES W/ BUTTER, BACON BITS

____ GRILLED PEPPERS & ONIONS SEASONED WITH PEPPER & SALT

____ SMOKED MAC & CHEESE WITH BACON BITS

____ COUNTRY RANCH BEANS

____ GRILLED GREEN BEANS

____ CHARRO BEANS TOPPED WITH CILANTRO

____ MEXICAN STYLE RICE WITH STEWED TOMATOES

____ SIDE GARDEN / CEASAR SALAD:

____ CHOICE OF DRESSING: RANCH, BLUE CHEESE, ITALIAN, BALSAMIC

DRINKS (Gallon \$8)

____ GALLON UNSWEET TEA

____ GALLON LEMONADE

____ GALLON ARNOLD PALMER



281-414-5689 (ERIK)

LONECREEKBBQ@GMAIL.COM

TERMS OF SERVICE

ENTERED AGREEMENT DATE EFFECTIVE:	KNOWN AS "PROVIDER"	KNOWN AS "CLIENT"
EVENT IS ON	LONE CREEK BBQ	FIRST CLIENT FULL NAME
PROJECT DATE	LONECREEKBBQ@GMAIL.COM	FIRST CLIENT EMAIL
PROJECT TIME	PATTISON, TX 77423	FIRST CLIENT ADDRESS
PROJECT LOCATION	281-414-5689	FIRST PHONE NUMBER

PURPOSE OF THE AGREEMENT

CLIENT WISHES TO HIRE LONE CREEK BBQ SERVICES FOR CATERING SERVICES AS DETAILED IN THIS AGREEMENT. PROVIDER AGREES TO PROVIDE SUCH SERVICES ACCORDING TO THE TERMS OF THIS AGREEMENT.

CLIENT INITIALS_____

COST, FEES AND PAYMENT

THE TOTAL COST INCLUDING TAXES _____ FOR ALL SERVICES IS DUE IN FULL BY _____. CLIENT SHALL PAY THE TOTAL COST TO PROVIDER AS FOLLOWS:

- NON-REFUNDABLE RETAINER OF \$150. AT A MINIMUM,
- 1ST PAYMENT IN THE AMOUNT OF _____ IS DUE ON OR BEFORE _____.
- BALANCE PAYMENT IN THE AMOUNT OF _____ IS DUE ON OR BEFORE _____.

CLIENT AGREES THAT THE RETAINER FEE FAIRLY COMPENSATES PROVIDER FOR COMMITTING TO PROVIDE THE SERVICES REQUESTED AS OTHER POTENTIAL PROJECTS/CLIENTS MAY BE DENIED. **AN INVOICE WILL BE SENT TO THE EMAIL LISTED ABOVE.**

CLIENT INITIALS_____

LIMIT OF LIABILITY

CLIENT AGREES THAT THE MAXIMUM AMOUNT OF DAMAGES HE OR SHE IS ENTITLED TO IN ANY CLAIM RELATING TO THIS AGREEMENT OR SERVICES PROVIDED IN THIS AGREEMENT DO NOT EXCEED THE TOTAL COST OF SERVICES PROVIDED BY PROVIDER.

IN THE EVENT THAT ANY OR ALL PRODUCT(S) ARE LOST, SUCH AS DAMAGE TO OR LOSS OF A COMPONENT OF THE PRODUCT NECESSARY FOR FINAL DELIVERY, PROVIDER SHALL REFUND CLIENT A PRO-RATED PORTION OF THE TOTAL COST BASED ON THE AMOUNT OF SERVICES THAT WERE COMPLETED/PROVIDED AGAINST THE AMOUNT OF SERVICES THAT WERE AGREED TO BE COMPLETED/PROVIDED.

INDEMNIFICATION. CLIENT AGREES TO INDEMNIFY, DEFEND AND HOLD HARMLESS PROVIDER AND ITS AFFILIATES, EMPLOYEES, AGENTS AND INDEPENDENT CONTRACTORS FOR ANY INJURY, PROPERTY DAMAGE, LIABILITY, CLAIM OR OTHER CAUSE OF ACTION ARISING OUT OF OR RELATED TO SERVICES AND/OR PRODUCT(S) PROVIDER PROVIDES TO CLIENT.

CLIENT INITIALS_____

CANCELLATION, RESCHEDULING AND NO-SHOWS

IF CLIENT DESIRES TO CANCEL SERVICES, RESCHEDULE SERVICES, OR IF IT BECOMES IMPOSSIBLE FOR PROVIDER TO RENDER SERVICES DUE TO THE FAULT OF THE CLIENT OR PARTIES RELATED TO CLIENTS NEEDS, THE CLIENT MUST CONTACT THE PROVIDER IN A TIMELY MANNER (7 CALENDAR DAYS), VIA EMAIL. PROVIDER HAS NO OBLIGATION TO ATTEMPT TO RE-BOOK FURTHER SERVICES. IF IT BECOMES IMPOSSIBLE FOR PROVIDER TO PROVIDE THE SERVICES DUE TO THE FAULT OF CLIENT (OR PARTIES RELATED TO CLIENT), PROVIDER WILL NOT BE OBLIGATED TO REFUND ANY MONIES PREVIOUSLY PAID TOWARDS THE TOTAL COST. CLIENT IS NOT RELIEVED OF ANY PAYMENT OBLIGATIONS FOR CANCELLED SERVICES AND FULL PAYMENT DEFINED IN THIS CONTRACT IS DUE. IF THE PROVIDER FAILS TO SHOW UP FOR THE BOOKED DATE WITH SERVICES BOOKED IN THIS AGREEMENT, IT WILL RESULT IN FULL REFUNDABLE PAYMENT TO CLIENT UNLESS THERE IS JUST CAUSE, AS STATED BELOW.

CLIENT INITIALS_____

IMPOSSIBILITY

NOTWITHSTANDING THE ABOVE, EITHER PARTY MAY CHOOSE TO BE EXCUSED OF ANY FURTHER PERFORMANCE OBLIGATIONS IN THE EVENT OF A DISASTROUS OCCURRENCE OUTSIDE THE CONTROL OF EITHER PARTY, SUCH AS, BUT NOT LIMITED TO:

- A NATURAL DISASTER (PANDEMIC, FIRES, EXPLOSIONS, EARTHQUAKES, HURRICANE, FLOODING, STORMS OR INFESTATION); OR
- WAR, INVASION, ACT OF FOREIGN ENEMIES, EMBARGO, OR OTHER HOSTILITY (WHETHER DECLARED OR NOT); OR
- ANY HAZARDOUS SITUATION CREATED OUTSIDE THE CONTROL OF EITHER PARTY SUCH AS A RIOT, DISORDER, NUCLEAR LEAK OR EXPLOSION, OR ACT OR THREAT OF TERRORISM.
- FAILURE TO PERFORM SERVICES. IN THE EVENT PROVIDER CANNOT OR WILL NOT PERFORM ITS OBLIGATIONS IN ANY OR ALL PARTS OF THIS AGREEMENT, IT (OR A RESPONSIBLE PARTY) WILL:
- DEATH IN IMMEDIATE FAMILY (SUPPORTED BY WRITTEN DOCUMENTATION).OR ILLNESS DURING A PANDEMIC PERIOD ISSUED BY THE CDC.

THE FOLLOWING PARTIES UNDERSTAND THE FOLLOWING IN THE EVENT OF AN UNFORSEEABLE BREACH OF CONTRACT:

- THE PROVIDER UNDERSTANDS THAT THE CLIENT WILL PROVIDE DOCUMENTATION OF SUCH UNFORTUNATE EVENT & AND WILL NOT REQUIRE FUTURE BALANCES OWED AND WILL RETURN PAYMENT, WITH EXCEPTION TO THE NON-REFUNDABLE RETAINER.
- THE CLIENT UNDERSTAND THAT THE PROVIDER WILL RETURN ANY PAYMENTS MADE THUS FAR, AND WILL NOT REQUIRE FUTURE BALANCES OWED, WITH THE EXCLUSION OF THE NON-REFUNDABLE RETAINER

CLIENT INITIALS_____

PROVIDER NAME

CLIENT NAME

PROVIDER SIGNATURE & DATE

CLIENT SIGNATURE & DATE