

COMPANY INFORMATION:

Company Name: Plates Catering

Type of Company: Catering

Website: www.platescatering.com

- ☐ Conference Planner
- ☐ Event Production
- ☐ Food Production or Demo
- ☐ Education
- ☒ Event Facility
- ☒ Caterer
- ☐ Restaurant
- ☐ Corporate Cafeteria
- ☒ Organization: Saint John's Program

LOCATION

Please provide venue name, address and specific meeting room or check in procedure:

Currently, they would check in wherever we are, and, provided to work.
at plates
if business off day, # 149, Sacramento.

Are there parking options? yes

STAFFING NEEDS

Select the positions you are likely to need at some point:
☐ Concierge/Information Clerk
☐ Registration
☐ Cashiers/Customer Service
☐ Materials Production
☐ Room/Line Monitors
☐ Event Help
☐ Other Keep cooks

Uniform or Attire:

What dress code would best be suited to the event or assignment?
Back on Black - Servers
Black & White - Bartenders

1. If CLIENT maintains the employee as an employee of TSC for at least 180 days with a minimum of 1040 hours worked then CLIENT can hire the TSC employee with a Conversion fee of \$0. CLIENT must notify TSC if CLIENT decides to hire an employee.
2. CLIENT may hire any TSC employee that has worked less than 180 Days and 1040 hours after paying a Temporary-to-Hire Conversion fee to TSC for each such employee. The Temporary-to-Hire Conversion fee is \$6,500.

Payment Terms: All invoices are due upon receipt of the invoice. CLIENT will pay invoices without any offset or deduction.

Finance Charge: CLIENT agrees to pay interest on any unpaid balances after thirty (30) days from the date of the invoice, at the compounded rate of 1.5% per month (Annual Percentage Rate of 18%) or the maximum legal rate, whichever is lower, calculated from the date of the invoice. CLIENT will pay TSC all of the reasonable expenses, costs and fees TSC incurs to collect overdue invoice payments from CLIENT.

CLIENT will promptly notify TSC of any disputed item, and TSC will work with CLIENT to resolve such item. If any portion of any invoice is disputed, CLIENT shall pay the undisputed portion as the parties attempt to resolve any disputed amounts. Invoices that are undisputed by CLIENT for more than 30 days after the invoice date will be deemed correct.

Term of Agreement: The Agreement may be terminated by either party upon 30 days written notice to the other party, except that, if a party becomes bankrupt or insolvent, discontinues operations, or fails to make any payments as required by this Agreement, either party may terminate this Agreement upon 24 hours written notice. Obligations incurred by the parties hereunder prior to termination of this Agreement shall survive such termination. No provision of this Agreement may be amended or waived unless agreed to in a writing signed by the parties.

Authorized representatives of the parties have executed this Agreement below to express the parties' agreement to its terms. The provisions of this Agreement will inure to the benefit of and be binding on the parties and their respective representatives, successors, and assigns.

CLIENT	TSC: THE SERVICE COMPANIES
<u>Blair Calverly</u>	
<u>Willy L. Robertson</u>	
Signature	Signature
<u>Willy L. Robertson</u>	
Printed Name	Printed Name
<u>Director of Calverly</u>	
Title	Title
<u>3/22/23</u>	
Date	Date