



PRIVATE TRIP AGREEMENT

158 E. Westfield Ave, NJ 07204

Website - www.pumpituprosellepark.com

Tel: 908-245-5867 Fax: 908-245-1272

Email - nj.rosellepark@pumpitupparty.com

DATE : _____

TIME: _____

ORGANIZATION: _____

CONTACT NAME: _____ SIGNATURE: _____

(Authorized by organization above to sign this binding agreement)

PHONE: _____

FAX: _____

STREET ADDRESS: _____

CITY/STATE/ZIP: _____ EMAIL: _____

*1 1/2 HOUR ARENA FIELD TRIP (1 1/2 Hour Arena Time)

Q Arena Field Trip 25-150 guests _____ x \$14.00 per person = \$ _____

***Deposit is \$150.00 15-24 guests _____ x \$17.00 per person = \$ _____

*2 HOUR ARENA FIELD TRIP (2 Hour Arena Time)

Q Arena Field Trip 25-150 guests _____ x \$16.00 per person = \$ _____

***Deposit is \$150.00 15-24 guests _____ x \$19.00 per person = \$ _____

*2 1/2 HOUR ARENA FIELD TRIP (2 1/2 Hour Arena Time)

Q Arena Field Trip 25-150 guests _____ x \$18.00 per person = \$ _____

***Deposit is \$150.00 15-24 guests _____ x \$21.00 per person = \$ _____

*3 HOUR ARENA FIELD TRIP (3 Hour Arena Time)

Q Arena Field Trip 25-150 guests _____ x \$20.00 per person = \$ _____

***Deposit is \$150.00 15-24 guests _____ x \$23.00 per person = \$ _____

Party Room Options (30 minutes each session)

☐ 1/2 HR party room to eat own lunch (15-40 guests _____ x \$95.00) = \$ _____

(41-150 guests _____ x \$6.00 per person) = \$ _____

☐ 1 Adult Slice of Pizza & Drinks per child (15-150 guest _____ x \$8.95 per person) = \$ _____

☐ P izza Pie(8 slices) for councilors (# Pies _____ x \$21.50 per Pie) = \$ _____

☐ Pitchers of Soft Drinks (_____ x \$6.95 per pitcher) = \$ _____

☐ Water Bottles (_____ x \$1.50 per bottle) = \$ _____

Customize your event!

Add Glow 1 Arena \$75.00 2 Arenas \$100.00

Balloon Drop \$100.00

30 Min in Ninja Room \$175.00

(max amount of kids at a time is 30)

Sub Total = \$ _____

Sales Tax 6.625% = \$ _____

Less Depo sit = \$ _____

Gratuity = \$ _____

Balance Due = \$ _____

CREDIT CARD - TYPE _____ CC# _____ EXP DATE: _____

CHECK # _____ Organization Name _____ CVV# _____

Signature: _____

1. All Deposits are Non-Refundable and the event is reserved only when the deposit is received. The balance is due on the day of the event unless pre arranged with management. Deposit is transferable if you reschedule your event no less than 14 days prior to your events date.
2. CANCELLATION POLICY - If you cancel your event within 7-14 days of your scheduled date, 50% of the total will be charged to your credit card on file. If you cancel less than 7 days before your event, 100% of the total will be charged to your credit card on file.
3. The equipment is subject to change and if there is a power outage, you will be refunded on a prorated basis, in 15 minute increments.
4. Socks and signed waivers are required for all participants and NO birthday parties may be held during your field trip events unless prior authorization has been obtained by management.
5. There is a \$75.00 Bank fee for all return non payments on checks.
6. 18% suggested gratuity will be added to bill. you can adjust accordingly.
7. Chaperones under the age of 18 must have a waiver completed. All adults and children are charged per person for each event.
8. ADULTS ARE NOT PERMITTED ON THE INFLATABLES AT ANY TIME.

I agree to all above:

SIGNATURE: _____ DATE: _____

(Authorized by organization above to sign this binding agreement)

REV 03/2025