

PRIVATE TRIP AGREEMENT

158 E. Westfield Ave, NJ 07204 We		'ebsite - www.pumpituprosellepark.com	
Tel: 908-245-5867 Fax: 908-245-1272	Email - nj	Email - nj.rosellepark@pumpitupparty.com	
DATE :		TIME:	
ORGANIZATION:			
CONTACT NAME:	SIGNATURE	= :	
(Authorized by or	ganization above to sign this b	oinding agreement)	
PHONE:		FAX:	
STREET ADDRESS:			
CITY/STATE/ZIP:	EMAIL:		
* 1 1/2 HOUR ARENA FIELD TRIP (1 1/2 Ho	our Arena Time)		
Arena Field Trip	25-150 guests	x \$12.00 per person = \$	
***Deposit is \$150.00	15-24 guests	x \$15.00 per person = \$	
* 2 HOUR ARENA FIELD TRIP (2 Hour Arena	Time)		
Arena Field Trip	25-150 guests	x \$14.00 per person = \$	
***Deposit is \$150.00		x \$17.00 per person = \$	
* 2 1/2 HOUR ARENA FIELD TRIP (2 1/2 H	Hour Arena Time)		
Arena Field Trip	25-150 guests	x \$16.00 per person = \$	
***Deposit is \$150.00	15-24 guests	x \$19.00 per person = \$	
* 3 HOUR ARENA FIELD TRIP (3 Hour Arena	a Time)		
Arena Field Trip	25-150 guests	x \$18.00 per person = \$	
***Deposit is \$150.00	15-24 guests	x \$21.00 per person = \$	
•	Options (30 minutes e	each session)	
☐ 1/2 HR party room to eat own lunch		x \$85.00) = \$	
		x \$4.00 per person)= \$	
☐ 1 Adult Slice of Pizza & Drinks per child		x \$6.95 per person) = \$	
☐ Pizza Pie(8 slices) for councelors	(# Pies_	x \$18.50 per Pie) = \$	
☐ Pitchers of Soft Drinks	(x \$4.95 per pitcher) = \$	
☐ Water Bottles	(x \$1.00 per bottle) = \$	
Customize your event!		Sub Total =\$	
Add Glow 1 Arena \$50.00 2 Arenas \$75.00		Sales Tax 6.625% =\$	
Balloon Drop \$50.00		Less Deposit =\$	
30 Min in Ninja Room \$175.00 (max amount of kids at a time is 30)		Gratuity =\$	
(max amount of kids at a time is 50)		Balance Due =\$	
CREDIT CARD - TYPE CC#_		EXP DATE:	
CHECK # Organization Nam	e	CVV#	
Signature:			
1 All Denosits are Non-Refundable and the event is reserve	ad only when the denosit is rec	eived. The halance is due on the day of the event unless are	

- 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.