

2020 Hole Sponsor Order Form

COURSE NAME (Circle One): (Signature) (Crossroads) (Executive) **HOLE #**

TOURNAMENT NAME:

CONTACT PERSON:

PHONE NUMBER:

COMPANY NAME:

EMAIL ADDRESS:

PHYSICAL ADDRESS:

CREDIT CARD NO.:

EXPIRATION DATE:

THREE DIGIT CODE ON BACK OF CARD:

NAME ON CARD:

The above information is required and **the given credit card number above will be charged** when product numbers are final. **The credit card receipt and invoice will be emailed to the e-mail address provided.**

Sponsor Information

- **No carry on beverages or coolers of any kind**, all outside beverages will be immediately confiscated if they are discovered by our staff
- No outside food allowed
- Tables and chairs can be ordered at the cost of \$50.
- Table coverings are not provided with tables.
- Tents can be provided at your hole for a cost of \$100.00 ++.
- If you order a table/chairs or tent, our staff will take care of the set up and tear down of those items
- All food/beverage orders must be submitted to the course at least 7 days prior to the day of the event to guarantee orders. Some requests can be accommodated up to 72 hours based on availability, but no guarantees can be made. Within the 7 day window, a **10% late fee will be assessed**. Within the 72 hour window a **15% late fee will be assessed**.
- On tournament day, the first **refill is free, all subsequent refills will be charged a \$15++ fee**.
- Majestic Oaks Staff will not be responsible for the delivery of sponsor owned materials.
- **All alcoholic products are based on consumption.**
- **Any non-alcoholic products will be charged for the full amount ordered.**

If you have any questions, please contact Majestic Oaks:

Pam Schultz – Tournament Director

Mason Peterson – Tournament Coordinator

612-421-1616

All orders need to be done via email:

tournamentsponsors@majesticoaksgolfclub.com

MAJESTIC OAKS GOLF CLUB

SPONSOR ORDER FORM



BEER AND SELTZER

MAXIMUM OF 96

Domestic Beer \$5	Quantity
Coors Light	_____
Miller Lite	_____
Mich Golden Light	_____
Budweiser	_____
Bud Light	_____
Bud Light Lime	_____

Seltzers \$5	Quantity
White Claw	_____
-Black Cherry	_____
-Mango	_____
-Raspberry	_____
Bud Light Seltzer	_____
-Black Cherry	_____
-Mango	_____
-Strawberry	_____
-Lemon/Lime	_____

High Noon \$5	Quantity
Mix of Flavors	_____

Premium \$6	Quantity
Grain Belt Premium	_____
Grain Belt Nordeast	_____
Kona Big Wave	_____
Summer Shandy	_____
Goose Island IPA	_____
Angry Orchard	_____
Corona	_____
Mich Ultra	_____
Bell's Two Hearted IPA	_____
Arnold Palmer Spiked	_____

Super Premium \$7	Quantity
Surly Furious IPA	_____
Summit EPA	_____
Mike's Hard Lemonade	_____
Mike's Hard Cranberry	_____

NA BEVERAGE

Soda \$4	Quantity
Pepsi	_____
Diet Pepsi	_____
Mountain Dew	_____
Diet Dew	_____
Lemonade	_____
Iced Tea	_____

Arnie Palmer	_____
Sierra Mist	_____
Diet Sierra Mist	_____

Gatorade \$4	Quantity
Red	_____
Blue	_____
Glacier Cherry Zero (white)	_____
Glacier Freeze Zero (Blue)	_____
G2 Purple	_____

Water \$3	_____
Red Bull \$6	_____
Sugar Free Red Bull \$6	_____

LIQUOR & MIXERS

50ml Mini Bottles	Pack Size	Quantity
Svedka Vodka \$72	12	_____
Tito's Vodka \$90	12	_____
Captain Morgan \$60	10	_____
Jose Cuervo \$60	10	_____

Mixers	Pack Size	Quantity
Bloody Mary Mix \$10	1L	_____
Margarita Mix \$10	1L	_____
Lemonade \$25	3 Gal	_____
Fruit Punch \$25	3 Gal	_____

CANDY & SNACKS

Candy \$3	Quantity
Kit Kat	_____
Salted Nut Roll	_____
Snickers	_____
Twix	_____
Reese's Cups (2)	_____
Chips - Variety \$3ea	_____

Grill Stations

Hamburgers	12 Each	\$50
Cheeseburgers	12 Each	\$60
Brats	12 Each	\$50
Hot Dogs	12 Each	\$45

If you are ordering food for a grill station, please circle if you need:

- Grill \$50
- Condiments (Ketchup, Mustard, Relish *Packets*)
- Serving Boats
- Napkins
- Anything Else, Call Pam Schultz 612-421-1616

Food/Quantity:	Total:
----------------	--------

If you desire food other than what is listed above please contact Pam.

Miscellaneous: *Circle*

Tent Rental \$100 Tables/Chairs \$50 Cart Rental \$40

Miscellaneous:	Total:
----------------	--------

AUTHORIZATION – Please Sign and Date Below

Print:

Sign:

Date:

Total of all charges on this invoice:

*(Local and state taxes will apply plus a 20% service charge will be added to your bill)
Please contact Pam Schultz with any questions at: (612) 421-1616*

**Please email your completed order form to
tournamentsponsors@majesticoaksgolfclub.com**