



WILD HORSE PASS

MOTORSPORTS PARK

NHRA Arizona Nationals Event Day Hospitality Menu

Unless otherwise noted, all menu items serve (15) Guests per order.

Starters

White Corn Tortilla Chips, Salsa and Guacamole.....	\$145.00
Snack Sampler: Hard Pretzels, Chex Mix and Popcorn...	\$135.00

Entrees

Jumbo Hot Dogs.....	\$168.00
Pulled Pork Sandwiches.....	\$208.00
Gourmet Hamburgers.....	\$168.00
Jumbo Buffalo and BBQ Chicken Wings.....	\$212.00
Assorted Deli Meats & Cheeses.....	\$248.00

Sides

Potato Salad.....	\$100.00
Assorted Chips.....	\$100.00

Desserts

Cookie and Brownie Platter.....	\$125.00
Assorted Cupcakes.....	\$125.00



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— M O T O R S P O R T S P A R K —

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Beer: Domestic (6) Pack

Bud Light 16oz.....	\$56.00
Michelob Ultra 16oz.....	\$56.00
Coors Light 16oz.....	\$56.00

Beer: Import (6) Pack

805 16oz.....	\$62.00
Stella Artois 16oz.....	\$62.00
Modelo 24oz (4) Pack.....	\$66.00

Wine

Barefoot Wine (4) Pack.....	\$32.00
Chardonnay • Moscato • Cabernet Sauvignon • Merlot	

Soda & Water

Dasani 20oz (6) Pack.....	\$28.00
Sodas 20oz (6) Pack.....	\$36.00
Coke • Diet Coke • Sprite • Dr. Pepper	



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A service charge of 20% will be added to all catering orders. Transaction Privilege Tax of 6% will be applied to all food and soft beverage prices. Transaction Privilege Tax of 8% will be applied to all alcohol prices.

Outside Food and Beverages

Wild Horse Pass Motorsports Park maintains the exclusive right to provide all food and beverage service during this event. Any exceptions must be requested of, and prior written approval obtained from the General Manager. Food items and any leftover alcoholic beverages may not be taken off the premises.

Beverage Service

Wild Horse Pass Motorsports Park offers a selection of beverages to compliment your function. As the licensee we are responsible for the administration of service regulations. Alcoholic beverages may not be brought onto the premises from outside sources without prior written consent of the General Manager. In compliance with the Arizona Department of Liquor Licenses and Control, as well as GRIC Title 14 –Alcoholic Beverages, we reserve the right to ask patrons for proper identification prior to providing alcoholic beverage service and we reserve the right to refuse alcohol service to any persons.

Billing

A 50% deposit may be due with the return of the signed agreement. All events require a pre-event client information form with a credit card information on file and returned with the signed contract. All incidentals billed during the event are due at the conclusion of the event. If payment of the balance due is not received by the appropriate date, a delinquent charge of 1.5% per month will be added to the balance.

Cancellation

In the event of a cancellation prior to one week before the event, 50% of the estimated charges may be due. Cancellation of food functions must be sent by e-mail or in writing to Manny Sabori, Director of Marketing. Any cancellation received after the Final Guarantee has been provided will result in a fee equal to 100% of the charges on the affected Catering Wevent order(s) or signed agreement, whichever is the larger of the two.