

Event Name	Army - Navy Game
Event Date	Dec 13, 2026
Event Time	9:00 AM – 3:00 PM
Estimated Qty	300
Contact	
Email	pscoot89@gmail.com
Phone	
Notes	1. We have outdoor space and indoor space – see notes below and elements included in each space rental. 2. Apart from Vicky's, for additional menu options, you can select to work with one of our curated caterers. 3. If you elect to have us issue you a certificate of insurance through our special event policy the premium for your event based on the details herein would be \$107.00 4. Visit our website for additional photos or information. 5. I am available if you are interested in coming for a site visit or if I can provide any additional information. 6. Thank you for your consideration and opportunity to present Battleship IOWA
IOWA Contact	Hall Roosevelt hroosevelt@labattleship.com

F&B Labor

Item	Area & Description	QTY/Hrs.	Price Each	Subtotal	Total
FB90000143	Additional Hosted Bar	1.0	\$792.00	\$792.00	

F&B Labor TOTAL: \$792.00

In-house Equipment Rentals

Item	Area & Description	QTY/Hrs.	Price Each	Subtotal	Total
NMSN90000141	Tables - Round 72"	25.0	\$0.00	\$0.00	
NMSN90000037	Chairs - White Folding	250.0	\$0.00	\$0.00	
NMSN90000038	Linens - Tablecloths	25.0	\$10.00	\$250.00	

In-house Equipment Rentals TOTAL: \$250.00

Military Ceremony Enhancements

Item	Area & Description	QTY/Hrs.	Price Each	Subtotal	Total
NMSN90000029	LED wall	1.0	\$0.00	\$0.00	
NMSN90000027	A/V Production	1.0	\$200.00	\$200.00	

Military Ceremony Enhancements TOTAL: \$200.00

Outdoor Area

Item	Area & Description	QTY/Hrs.	Price Each	Subtotal	Total
NMSN90000001D	Fantail (Steel Deck area) [Weekend (Sat) 0900-1600 or 1600-2300]	1.0	\$2,000.00	\$2,000.00	

Outdoor Area TOTAL: \$2,000.00

Staffing

Item	Area & Description	QTY/Hrs.	Price Each	Subtotal	Total
NMSN900000063	IOWA Security (min 2 required)	8.0	\$60.00	\$480.00	

NMSN90000064	Event Porter	4.0	\$60.00	\$240.00	
					Staffing TOTAL: \$720.00
Venue Additional					
Item	Area & Description	QTY/Hrs.	Price Each	Subtotal	Total
NMSN90000090	Special Event Insurance	1.0	\$0.00	\$0.00	
					Venue Additional TOTAL: \$0.00

Sales Tax: \$0.00
Service Fee: \$158.40
EVENT TOTAL: \$4,120.40

Documentation and Next Steps:
All clients must submit: - A certificate of insurance with endorsement(s) along with additional insured listing (exact limits and wording to be provided) at least 30 days prior to event date. Pacific Battleship Center can facilitate a COI through our special events policy upon request. -Upon signature of contract, remit security deposit (refundable) issued as a separate payment -Upon signature of contract, remit 50% balance of initial contract invoice to secure venue -Final invoice balance to be paid at least 30 days prior to event date -Contracts issued within 30 days of event date must remit full payment -Acceptable forms of payment: check or credit card (accepted via Square with a 3% card service fee)

Other Pertinent Information:
Parking: Parking is available in the Port of LA lot adjacent to the ship. Rates are first hour - free, \$2 each hour after with a max rate of \$24. It is an automated facility. We do not manage or control parking but can facilitate contact with parking contractor if interested in purchasing pre-paid or validated parking for guests. Enhancements: We have a variety of enhancements from products (LED wall, cocktail table, linens, etc.), services (advanced audio/video services, event planning production, etc.), and unique battleship experiences (tours, evening colors, gun shoots, etc.) that are available to complement your event.

