



Harborplace & The Gallery offers the Group Dining Program for your visit to the Inner Harbor with a group of 25 or more. Group Dining vouchers ensure the guest dining options from a variety of Harborplace & The Gallery eateries, as well as discount offers from selected specialty shops. These vouchers are especially nice for groups of younger children, so money handling is not an issue. Group Dining Vouchers may be purchased through the Management Office at Harborplace & The Gallery.

Current participating locations include: *The Fudgery, McDonald's, Moun Wok, Oasis, Sbarro, and Uno Chicago Grill (Carry-Out Only)*

Complete the top portion of the attached order form and return to our office by:

Fax

(410) 547-7317

Email

Matthew.Chullin@ggp.com

Mail

Harborplace & The Gallery
4th Floor Management Office
Attn: Meal Vouchers
200 East Pratt Street
Baltimore, MD 21202

Vouchers are \$8 each and have an expiration date. Participating merchants and offers are subject to change.

Vouchers are non-refundable.

Payment is accepted in the form of a Business Check ONLY made payable to Harborplace Merchants Association (Personal Checks are NOT accepted). Checks must be received prior to distribution of Vouchers. If your group would like us to mail the dining vouchers, a \$10 shipping charge should be added to the total or you can provide us with your shipping provider's account number.

This is a great way to save time while visiting the Inner Harbor! If you have any questions regarding the Group Dining Voucher Program, please contact Matthew Chullin at 410-332-4191 (x7021).



Group Dining Program Voucher Order Form

Tour Group Operator (if applicable): _____

Name of Visiting Group: _____

Contact Person: _____

Address: _____

Phone: _____

Date of Order: _____

Quantity of Vouchers @ \$8 each: _____

Shipping fee (If Applicable): \$10.00 - OR - your preferred provider:

UPS Account#: _____ FedEx Account#: _____

Total Amount Due (Including shipping, if applicable): _____

Date of Pick up: Date Needed (If Shipped): _____

Date(s) of Voucher Redemption: _____

FOR INTERNAL USE ONLY:

Check Received: _____ (Date) Please attach copy of check.

Check Deposited: _____ (Date)

Quantity of Vouchers: _____

Counted By: _____ Verified By: _____

Voucher Numbers: _____

Vouchers Mailed: _____ (Date) To be picked up: _____ (Date)

Tracking # (If Applicable): _____

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