



## 2020 PALAPA RENTAL ORDER FORM

A minimum order of 25 one-day tickets, ***purchased through the Group Sales Department***, is required for a Saturday medium palapa rental. A minimum of 15 tickets, purchased through the Group Sales Department, is required for a Sunday palapa rental. No minimum order of one-day tickets is required for a weekday rental. Large and extra-large Palapas require higher minimum ticket orders. *Orders must be prepaid with a single payment at least 10 days prior to visit.* Orders will be shipped to physical addresses only. An adult signature is required for delivery. Orders with P.O. Box addresses cannot be processed.

When placing an order, please consider that prepaid group rates are not available at the gate; however, you may add to your order at the gate group rate on the date of your visit with proof of this purchase (\$41.99 plus tax for those age 12 or older or \$36.99 plus tax for those ages 3 – 11). *To receive the discounted group rate a minimum of 15 tickets must be purchased.* Palapas are rented on an advance reservation basis only.

Palapas are located in the North Beach section surrounding the Lilypad area and located right off the Rio Aventura. Palapas are furnished with a BBQ grill and accommodate anywhere from 35-300 people. Palapas may be rented in advance by fax or email from the Group Sales Department. Orders must be done a minimum of 24 hours in advance as the group sales office is not staffed on the weekends. Reserve early as palapa space is limited and often sells out in advance on weekends.

QTY.	ITEM		TAX-EXEMPT PRICES**	PRICES WITH TAX	
	One-Day General Admission Group Ticket @		\$37.99 each		\$41.12 each
	One Day General Admission Ticket @		\$51.99 each		\$56.28 each
	One-Day Child Group Ticket (Ages 3 -11) @		\$33.99 each		\$36.79 each
	One-Day Child Ticket (Ages 3 – 11) @		\$39.99 each		\$43.29 each
	Medium Palapa Rental, Off-Peak Times (seats up to 35) @		\$150.00 each		\$162.38 each
	Medium Palapa Rental, Peak Times* (seats up to 35) @		\$200.00 each		\$216.50 each
	Large Palapa Rental, Off-Peak Times (seats up to 125) @		\$175.00 each		\$189.44 each
	Large Palapa Rental, Peak Times* (seats up to 125) @		\$250.00 each		\$270.63 each
	Extra Large Palapa Rental, Off-Peak Times (seats up to 300) @		\$200.00 each		\$216.50 each
	Extra Large Palapa Rental, Peak Times (seats up to 300) @		\$275.00 each		\$287.69 each
	Meal Bands @		\$8.50 each		\$9.20 each
1	Shipping & Handling @		\$10.95 each	\$10.95	\$10.95 each \$10.95
	TOTAL				

Date of Visit \_\_\_\_\_

Contact Name \_\_\_\_\_

Physical Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

Day Phone \_\_\_\_\_ Mobile Phone \_\_\_\_\_

Email Address \_\_\_\_\_

**\*Peak times are weekends throughout the season, plus Memorial Day, July 4th and Labor Day.**

\*\*If tax exempt, attach a copy of your Texas tax-exempt certificate and use the tax-exempt prices listed above.

For credit card orders, complete the attached authorization form and include it with your order. Credit card orders can be mailed or faxed to Group Sales.

Make check or money order payable to: **Beach Park**

Mail orders to: Beach Park Group Sales  
33261 State Park Road 100  
South Padre Island, TX  
78597

Fax orders to: Beach Park Group Sales  
956.761.4312  
Email orders to: [mbigelow@beachparktx.com](mailto:mbigelow@beachparktx.com)

Cancellations will be accepted up to 48 hours prior to your visit. Your rental fee will be refunded within two to four weeks depending on your method of payment.



## CREDIT CARD AUTHORIZATION FORM

Complete and return this form via fax or mail.  
Please do not return this form via email.

This is a credit card authorization form only. Beach Park accepts American Express, Discover, Master Card and Visa. Due to current banking procedures, we highly recommend that you do not use Master Card or Visa debit cards for payments. Should you provide a debit card number, it will be processed at your own risk as we are unable to identify debit card numbers from actual credit card numbers.

I authorize Beach Park at Isla Blanca to charge the amount of \$ \_\_\_\_\_  
to the account below to be used for \_\_\_\_\_

Cardholder's Signature \_\_\_\_\_

Date \_\_\_\_\_

Cardholder's Name \_\_\_\_\_

Billing Address \_\_\_\_\_

City / State / Zip \_\_\_\_\_

Day Phone \_\_\_\_\_ Mobile Phone \_\_\_\_\_

Email Address \_\_\_\_\_

Credit Card Type  AMEX  DISCOVER  MC  VISA

Credit Card Number \_\_\_\_\_

Expiration Date \_\_\_\_\_