

Please see the following guidelines regarding purchase orders for the Hard Rock Hotel:

Accounts Receivable will need to have your Purchase Order signed and returned in time for your check to be received.

Purchase orders can be emailed to Jessica.diaz@hrhcac.com

Payment needs to be received no later than 30 days before arrival. Accounts Receivable will need to have your check deposited (cleared) and posted to your reservation for a smooth check-in.

Note: When making initial reservation, you will be charged the first night's room rate plus taxes on the credit card provided. When Hard Rock receives the check for that guest's reservation, you will be refunded at that time.

THIS IS A MANDATORY PROCESS.

Following is the address to submit your purchase orders, checks and ST-5 forms:

Hard Rock & Hotel Casino
1000 Boardwalk
Atlantic City, NJ 08401
ATTN: ACCOUNTS RECEIVABLE/JESSICA DIAZ

The following is the room night breakdown that is to be paid via Purchase order below:

\$99.00 room rate

17.00 resort fee

5.00 tourism fee

\$121.00 per night

No checks or purchase orders will be accepted at the Front Desk or after the event!

***HOTELINFORMATION**

Deadline for Hotel Reservations: February 15, 2023

Call 609-449-6860 to reserve and use code: GMCO323