

Catering Service Agreement

Fund # 111001 Budget # 123456 Account # 710767

Client/Organization		Event Date		Telephone		Fax		Event #		
Sample Sheet	5/30/2009 (Sa	at)	(570) 123-4567		(570) 987-6543 E		E05365			
Address				Booking C	Contact	Site Contact		Guests		
University of Scranton, Scranton, PA 18510				Teri Asc	h	Teri Asch		22 (Pln)		
Party Name		Category		Sales Rep	<u> </u>	Theme				
Be Descriptive	Break		Sales Re		Delivery					
	gned prior to event	Prir	nt:				_			
Contract to be sig	gned prior to event		.,							
			Ve	enue						
Banquet Room	Guest Cnt	Start	Servi	ing Ba	r End		Туре			
BRN 509	22 (Pln)	11:00	am 11:1	5 am	1:00 p	om	Paper Pla	stic		
Food & Beverage					Equipment/Miscellaneous					
Food & Beverage		Price Qty	Total	Equipmer	nt/Miscellaneous		Price	Qty	Total	
New York Deli		9.95 22	218.90							
•	ned Roast Beef,Roas	ted Breast of								
Turkey,Tuna sal	iad ss or Cheddar cheese									
•	y lettuce leaves and									
•	s,olives,and pasta sa									
	ional Baker's Hard ro									
Bread.		o u.i.u ityo								
Assorted Soda										
Subtotal	218.90 Paid	0.00	Pay Metho	d Budg	get/Organization	Card Number				
Tax	0.00 Balance	218.90	Card Type			Approval				
Service Charge	0.00		Card Holde	er		Expires				
Total Value	218.90		Signature							

3/23/2007 07:42 pm

Booked Date: 3/23/2007

Definite

Revised Date:3/23/2007