## Exhibitor Catering Daily Order Form

## Terms and Conditions

## Exclusivity:

- The Metro Toronto Convention Centre (MTCC) is the exclusive supplier of Food \& Beverage services. No other products can be brought into our building, this includes bottled water.
- A more extensive menu is available on our website at www.mtccc.com or please call a Catering representative at (416) 585-8144.
- To ensure availability of menu items, we encourage you to place your order 10 business days prior to your scheduled event.


## Billing and Cancellations:

- Upon receipt of the order, a Service Order confirmation will be sent to you for approval and signature. All orders must be prepaid in full to be considered as confirmed.
- Any orders received within three (3) business days are subject to a $15 \%$ surcharge.
- Should any orders be cancelled with less than five (5) business days of notice, the total amount of the order will be charged fully.
- All menu prices are subject to change at any time; this also includes administrative charges and sales tax.
- Full payment of the total estimated food and beverage and signed contract (BEO) is due at least one (1) week prior to the first scheduled food function.
- Event pre-payments of less than $\$ 5000.00$ can be processed by credit card. All other payment must be by company cheque or wire transfer.
- On-site orders will require payment by credit card.


## Employees, Service and Labour:

- Catering employees will deliver food and beverage, service, and clean related areas.
- Catering personnel are not permitted to perform any nonfood service related duties or act as badge checkers or ticket takers.
- On-site orders are subject to additional banquet labour charge of $\$ 120.00$ per delivery.
- Each booth delivery must be a minimum of $\$ 60.00$ (before taxes and administrative charges) or a $\$ 25.00$ fee applies. Booth orders on a Statutory Holiday are subject to a $5 \%$ increase on listed items.
- All prices are quoted in Canadian dollars, subject to $18 \%$ administrative charges, $13 \%$ HST. An administrative charge $(18 \%)$ is added to your bill for this catered event / function (or comparable service). $6.65 \%$ of the total amount of this charge is used to defray the cost of house expenses and will be maintained by the MTCC. $11.35 \%$ of the total amount of this administrative charge is distributed to employees providing the service including servers, bartenders and porters.
- A designated banquet attendant can be arranged through the Catering Department, and the cost is $\$ 45.00$ / hour, minimum 4-hour shift.
- For all booth deliveries, compostable and disposable utensils are included in the menu prices. Additional charges may apply for tables, linen, chinaware and glassware.


## Instructions:

Step 1 Fill out the contact \& billing information (Page 2)
Step 2 Set the quantity for the desired menu items to calculate totals for each item, and to generate a grand total (Page 3-7)
Step 3 Fill out the credit card form attached
Step 4 Save and submit this file electronically to your MTCC representative

Step 5 Once complete, scan and email this form directly to MTCC at catering@mtccc.com.

## Exhibitor Catering Daily Order Form

Booth \#: $\qquad$
Show: $\qquad$
Company Name: $\qquad$
Contact Name: $\qquad$
Address: $\qquad$
City: $\qquad$ Province / State: $\qquad$ Postal Code / ZIP: $\qquad$
Telephone: $\qquad$ Email: $\qquad$
BILLING INSTRUCTIONS: $\square$ Cheque $\square$ Credit Card* $\square$ Wire Transfer
*Credit cards accepted only for orders under \$5,000.
$\square$ VISAMASTERCARD
$\square$ AMERICAN EXPRESS

CREDIT CARD \#: $\qquad$ EXP. DATE: $\frac{1}{m m}$ yy NAME ON CARD: $\qquad$
CARD HOLDERS SIG.: $\qquad$ CARD HOLDER'S EMAIL: $\qquad$

Delivery Date:
Delivery Time:
Number of People:

| Delivery Date: |  | Delivery Time: |
| :---: | :---: | :---: |
|  |  | Number of People: |
|  |  |  |
|  |  |  |

Notes:

## Exhibitor Catering Daily Order Form

| A-la-Carte Beverages | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| Coffee (gallon) |  | 84.00 | 0.00 |
| Tea (gallon) |  | 72.00 | 0.00 |
| Decaf coffee (gallon) |  | 84.00 | 0.00 |
| Brewed iced tea (gallon) |  | 60.00 | 0.00 |
| Lemonade (gallon) |  | 60.00 | 0.00 |
| Assorted soft drinks |  | 4.75 | 0.00 |
| Bottled water |  | 4.00 | 0.00 |
| Sparkling water |  | 4.50 | 0.00 |
| Bottled juices |  | 4.50 | 0.00 |
| Infused water station (9 Litre) <br> orange-lemon-lime / cucumber-mint | 37.00 | 0.00 |  |


| Specialty Items | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| Nespresso machine 1-day show* (200 servings per day) |  | 900.00 | 0.00 |
| Nespresso machine 2-day show* (200 servings per day) |  | $1,600.00$ | 0.00 |
| Nespresso machine 3-day show* (200 servings per day) |  | $2,000.00$ | 0.00 |
| Nespresso machine 4-day show* (200 servings per day) |  | $2,250.00$ | 0.00 |
| Professional Cappuccino Machine with Barista* (unlimited coffe) |  | $2,760.00$ | 0.00 |
| Full day show (10 hours max)** |  | $1,380.00$ | 0.00 |
| Half day show (5 hours max)** |  | 800.00 | 0.00 |
| Popcorn machine (includes 900 20-gram servings) |  |  |  |
| Pretzel cart (includes 50 pretzels) |  | 550.00 | 0.00 |

*NOTE: power \& labour not included in the above pricing. Requires 110V-20amp power.
**Must supply: floorplan of booth indication location for set up, countertop or table, set up 1 hour prior to the scheduled start time.

| From the Bakery / Pantry | Quantity | Price | Total |
| :--- | :--- | ---: | ---: |
| Fruit breads (loaf) |  | 33.50 | 0.00 |
| Two-bite scones (dozen) |  | 49.00 | 0.00 |
| Coffee cake (loaf) |  | 33.50 | 0.00 |
| Decadent chocolate brownies \& blondies (dozen) |  | 40.00 | 0.00 |
| Homestyle cookies (dozen) |  | 38.00 | 0.00 |
| Cupcakes with logo (dozen) |  | 77.00 | 0.00 |
| Cupcakes (dozen) |  | 67.00 | 0.00 |
| Mini French pastries (dozen) |  | 40.00 | 0.00 |
| Mini muffins (dozen) |  | 18.00 | 0.00 |
| Breakfast bundle (croissant / danish / juice / coffee \& tea) <br> (minimum 10 people) |  | 0.00 |  |
| Granola \& cereal bars |  | 3.00 | 0.00 |

## Exhibitor Catering Daily Order Form

| From the Bakery / Pantry (continued) | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| Whole fruits |  | 4.00 | 0.00 |
| Chewy homestyle powers bars (dozen) |  | 34.00 | 0.00 |
| Kettle chips per person |  | 4.75 | 0.00 |
| Retro ice creams (per person) |  | 4.75 | 0.00 |
| Gelato fresco fruit tubes |  | 4.75 | 0.00 |
| Individual bag of popcorn |  | 4.75 | 0.00 |
| Individual bag of chips \& pretzels |  | 3.75 | 0.00 |
| Individual bag of dried fruits \& nuts |  | 4.75 | 0.00 |
| Individual yogurt |  | 4.75 | 0.00 |


| Lunch | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| Assorted Sandwiches* |  | 16.75 | 0.00 |
| Working Lunch Option \#1* (minimum order 20) <br> Soup, 1 salad selection, 3 sandwich selections, dessert, coffee \& tea |  | 40.00 | 0.00 |
| Working Lunch Option \#2* (minimum order 20) <br> Soup, 2 salad selections, 4 sandwich selections, dessert, coffee \& tea |  | 42.00 | 0.00 |
| Boxed Lunch* (minimum order 20) <br> 1 salad selection, 3 sandwich selections, dessert |  | 27.00 | 0.00 |

*Visit www.mtccc.com/planners/food/menu/lunch.aspx for details and specify your selections at the end of this form.

| Water Service | Quantity | Price | Total |
| :--- | :---: | ---: | ---: |
| Rental price for water dispenser is per event based on a three day show and begins on the first day of delivery, not the first <br> day of usage. Client to provide power (110 volts, 15 amp$)$ |  |  |  |
| Water dispenser |  | 85.00 | 0.00 |
| 18.5 litre water jug |  | 30.00 | 0.00 |


| Ice Delivery | Quantity | Price | Total |
| :--- | ---: | ---: | :---: |
| Bus pan of ice $(25 \mathrm{lbs})$ |  | 20.00 | 0 |


| Platters | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| Selection of artisan cheeses (20 portions) |  | 285.00 | 0.00 |
| Seasonal market vegetable platter (20 portions) |  | 140.00 | 0.00 |
| Fresh fruit platter (per person) |  | 9.50 | 0.00 |
| Antipasto platter (20 portions) |  | 210.00 | 0.00 |
| Rustic bread display (20 portions) |  | 85.00 | 0.00 |
| Charcuterie platter (20 portions) |  | 390.00 | 0.00 |

## metro toronto <br> convention centre

## Exhibitor Catering Daily Order Form

| Reception Items (minimum 3 dozen per item) | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| Smoked Blue Haze cheese, rhubarb compote on ficelle (dozen) |  | 54.00 | 0.00 |
| Fine ratatouille \& green bean salad, goat cheese polenta cake <br> (dozen) |  | 54.00 | 0.00 |
| Asian soft spring roll selection \& futomaki (dozen) |  | 54.00 | 0.00 |
| Mini shrimp \& scallop salad, vine tomato salsa (dozen) | 54.00 | 0.00 |  |
| Romaine wrapped prosciutto ficelle, creamy garlic drizzle (dozen) |  | 54.00 | 0.00 |
| Mini opened face Atlantic smoked salmon potato rösti, Boursin <br> cheese (dozen) |  | 54.00 | 0.00 |
| Beef carpaccio, parmesan feather, truffle paste on crostini (dozen) |  | 54.00 | 0.00 |
| Lobster salad, fennel citrus slaw (dozen) |  | 54.00 | 0.00 |
| Poached tiger shrimp, vodka tomato gazpacho shooter, celery stick <br> swizzle (dozen) |  | 54.00 | 0.00 |
| Prosciutto wrapped figs, chocolate dipped walnuts, mascarpone <br> cheese and honey drizzle (dozen) |  | 54.00 | 0.00 |
| Smoked King Cole duck, white navy bean hummus, apple radicchio <br> slaw, toasted crostini (dozen) |  | 54.00 | 0.00 |
| Mushroom rosemary scone, brie, tomato confit (dozen) |  | 56.00 | 0.00 |
| Braised short rib, leeks \& smoked Gouda micro Yorkie, pepper <br> scallion salsa (dozen) |  | 56.00 | 0.00 |
| Mini empanadas (beef stuffing OR root vegetable soffrito stuffing) <br> (dozen) |  | 56.00 | 0.00 |
| Stuffed veal meatballs, charred red pepper jam, three cheese <br> gratinée on baked brioche (dozen) |  | 56.00 | 0.00 |
| Mini lobster chorizo pané, wilted leek \& jack cheese with herb aioli <br> (dozen) |  | 56.00 | 0.00 |
| Slow roasted pulled pork on savoury cheddar cheese waffle, sticky <br> bourbon BBQ sauce (dozen) |  | 56.00 | 0.00 |
| Vegetarian spring rolls, Thai chili sauce (dozen) | 56.00 | 0.00 |  |
| Vegetable samosas, tamarind chutney (dozen) | 56.00 | 0.00 |  |
| Fried chicken slider, coleslaw (dozen) |  | 56.00 | 0.00 |
| Trio of dim sum with sauces (dozen) |  | 56.00 | 0.00 |
| Mushroom cappuccino (dozen) |  |  | 0.00 |
| Beer \& aged cheddar croquettes, smoky tomato ketchup (dozen) |  |  | 0.00 |

## metro toronto <br> convention centre

## Exhibitor Catering Daily Order Form



## metro toronto

convention centre

## Exhibitor Catering Daily Order Form

| Host Bar | Quantity | Price | Total |
| :--- | ---: | ---: | ---: |
| All alcohol sales and consumption in the Metro Toronto Convention Centre is regulated by the Alcohol and Gaming <br> Commission of Ontario (AGCO) and the Metro Toronto Convention Centre is responsible for the administration of those <br> regulations. No alcoholic beverages are allowed to be served by anyone other than a Metro Toronto Convention Centre <br> Bartender. The Convention Centre prohibits exhibitors and event participants from removing alcohol from the premisis. |  |  |  |
| Featured brands (1 oz) |  | 8.50 | 0.00 |
| Canadian beer / ale |  | 7.50 | 0.00 |
| Imported \& Premium beer |  | 8.50 | 0.00 |
| Liqueurs (1 oz) |  | 10.25 | 0.00 |
| Wine by the glass |  | 8.75 | 0.00 |
| Sparkling water ( $\mathbf{3 0 0} \mathbf{~ m l ) ~}$ |  | 4.75 | 0.00 |
| Soft drinks |  | 4.75 | 0.00 |
| Domestic Beer by the Keg (50 litre) |  | $1,100.00$ | 0.00 |
| Imported Beer by the Keg (50 litre) |  | $1,185.00$ | 0.00 |


| Bartender Charges (minimum 4 hours) | Number of Staff | Total Hours | Price | Total |
| :--- | :--- | :--- | ---: | ---: |
| A bartender is required to distribute all alcoholic <br> beverages. |  |  | 55.00 | 0.00 |

Client to supply a 6'x4' work space, trash removal and clean up, and power for keg units (110V).
*Special order wines, beers and champagnes are sold by the case only and are not based on consumption.

| Subtotal | $\$ 0.00$ |
| ---: | ---: |
| $18 \%$ Administrative Charge | $\$ 0.00$ |
| $13 \% ~ H S T$ | $\$ 0.00$ |
|  | Total (\$CAD) |

Notes:

