

EXHIBITOR CATERING SERVICES 2018 DAILY ORDER FORM

EVENT:	BOOTH NUMBER:		
COMPANY:	TELEPHONE:		
CONTACT NAME:	FAX:		
E-MAIL:			
ADDRESS:			
DELIVERY DATE:	DELIVERY TIME:		
 The Vancouver Convention Centre is the exclusive supplier of all for Please use a separate order form for each day an order is required. A more extensive menu is available on our website www.vancouver for assistance. Please allow for a minimum of (10) ten business days to process by Upon receipt of the order, a 'Service Order Confirmation' will be ser considered as confirmed. Any orders received within 3 business days prior to service are sub On-site orders are subject to additional banquet labour charge of \$6' All beverage orders will be charged in full, regardless of consumption Should any order be cancelled with less than 5 business days' notifier All prices are quoted in Canadian funds, subject to 18% service che A designated banquet attendant can be arranged through the Cater For all booth delivery orders, compostable and disposable utensits apply for request of table, linen, chinaware & glassware. TO AVOID DELAY IN PROCESSING YOUR O FOOD: x Assorted Muffins, Scones or Croissants serve with Butter & Assorted Preserves (<i>Min order of Maple pecan tarts or Coconut Nanaimo bars x Assorted House Made Cookies</i>	, then fax directly to the Exhit reconventioncentre.com, or please ooth delivery orders. In to you for approval and signal ject to 20% surcharge. 140 per delivery. On. Ce, the total amount of the order ing Department, and the cost is will be supplied and the cost is for 12 pieces of any type) diverse of the supplied and the cost is will be supplied and the cost is the supplied and the supplied and the supplied and the supplied the supplied and the supplied and the supplied and the supplied a	bitor Services Departmen se call 604-689-8232 and a ture. All orders must be pr r will be charged fully. d 5% GST. s \$35.00/hour, minimum 4 l re included in the menu pri CLE YOUR EXACT \$ any type)\$ \$ any type)\$ \$ any type)\$ \$ size for 8 guests)\$	t at 604-647-7325. ask the Catering Department epaid in full by credit card to be hour shift. ces. Additional charges may Γ SELECTION
BEVERAGE: x Freshly Brewed Moja Certified Organic Coffee	or Decaf (serves 10 cups)	\$	47.50 / airpot
x Hot Water with Selection of Tea Bags (see			47.50 / airpot
x 6 pack Bottled Orange or Grapefruit Juice			30.00 / pack
x 6 pack Soft Drinks: Coke, Diet Coke, Sprite or			27.00 / pack
x 6 pack Bottled Water (Single Servings)			27.00 / pack
x Water Cooler/Equipment Rental (Does not include			25.00 / day
x Water Jug 18 L (Does not include Equipment Rent x Ice (One bin is 20 lbs)	al)	\$ \$	18.00 / each 20.00 / bin
OTHERS: x Rental of black or white tablecloth in the size of	of 53"x53" or 90"x90"		20.00 / each



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CREDIT CARD AU	JTHORIZATION FORM
This fax will authorize the Vancouver Convention C	Centre to charge the following credit card:
American Express	Visa 🗌 MasterCard
TOTAL AMOUNT:	
CARD NUMBER:	
NAME OF CARDHOLDER:	
EXPIRY DATE:	
SIGNATURE OF CARDHOLDER:	
	e processed in full prior to the Event. ccrued will be charged post event.
	ax this form to: 647-7325

www.vancouverconventioncentre.com