



## EXHIBITOR CATERING SERVICES 2011 DAILY ORDER FORM

EVENT: EP!C SUSTAINABLE LIVING EXPO 2011 BOOTH NUMBER: \_\_\_\_\_

COMPANY: \_\_\_\_\_ TELEPHONE: \_\_\_\_\_

CONTACT NAME: \_\_\_\_\_ FACSIMILE: \_\_\_\_\_

E-MAIL: \_\_\_\_\_

ADDRESS: \_\_\_\_\_

DELIVERY DATE: \_\_\_\_\_ DELIVERY TIME: \_\_\_\_\_

- Vancouver Convention Centre is the exclusive supplier of all food and beverage services.
- Please use a separate order form for each day, then **fax directly to the Exhibitor Services Department at 604-647-7325**.
- Please allow for a minimum of 10 business days for any booth delivery orders.
- All orders must be guaranteed by credit card with an authorized signature. A 'Service Order Confirmation' will then be sent to you as confirmation.
- Should any order be cancelled with less than 3 business days' notice, the total amount of the order will be charged to the credit card.
- All prices are quoted in Canadian funds, subject to 17% service charge and 12% HST.
- A more extensive menu is available on our website [www.vancouverconventioncentre.com](http://www.vancouverconventioncentre.com), or please call **604-689-8232** and ask for the Catering Department for assistance.

### FOOD:

_____ x Freshly Baked Muffins served with Butter & Assorted Preserves ( <i>Min Qty 6</i> ) .....	\$ 3.25/ piece
_____ x Cranberry Buttermilk Scones served with Butter & Assorted Preserves ( <i>Min Qty 6</i> ) .....	\$ 3.25/ piece
_____ x Raisin Danish Pastries( <i>Min Qty 6</i> ) .....	\$ 3.50/ piece
_____ x Oven Fresh Flaky Croissants served with Butter & Assorted Preserves ( <i>Min Qty 6</i> ) .....	\$ 3.25/ piece
_____ x Brick Oven Bagels served with Cream Cheese & Assorted Preserves ( <i>Min Qty 6</i> ) .....	\$ 4.25/ piece
_____ x Carrot Triangles, Callebaut Walnut Brownies, Pecan Tarts or Nanaimo Bars ( <i>Min Qty 6</i> )\$	3.25/ piece
_____ x Callebaut Chocolate Chip or Chunky Peanut Butter Cookies( <i>Min Qty 6</i> ) .....	\$ 2.50/ piece
_____ x Hearty Sandwiches (One Sandwich per person) ( <i>Min Qty 6</i> ) .....	\$ 11.00/ guest
_____ x Hearty Sandwiches with Salad (One Sandwich per person) ( <i>Min Qty 6</i> ) .....	\$ 15.00/ guest
_____ x Individual Natural Yogurts( <i>Min Qty 6</i> ) .....	\$ 4.00 each
_____ x Sliced Fresh Fruit & Berries Platter ( <i>Min Qty 6</i> ) .....	\$ 5.50/ guest
_____ x Fresh Whole Fruit Basket( <i>Min Qty 6</i> ) .....	\$ 2.75/ guest
_____ x Canadian & International Cheese Tray with Baguette and Biscuits( <i>Min Qty 6</i> ) .....	\$ 9.00/ guest
_____ x Fresh Vegetable Crudite with Herb Dip( <i>Min Qty 6</i> ) .....	\$ 4.50/ guest
_____ x Three Colour Tortilla Chips with Salsa Cruda ( <i>Min Qty 6</i> ) .....	\$ 3.50/ guest
_____ x Kettle Chips, Pretzels or Japanese Dry Snacks ( <i>one pound basket- Min Qty 6</i> ) .....	\$ 15.00/basket
_____ x Popcorn ( <i>Individual Bags- Min Qty 100</i> ) .....	\$ 2.50/ bag

### BEVERAGE:

_____ x Freshly Brewed Café Rojas Organic Coffee (serves 10 cups) .....	\$ 43.00/ airpot
_____ x Freshly Brewed Decaffeinated Café Rojas Organic Coffee (serves 10 cups) .....	\$ 43.00/ airpot
_____ x Selection of Imported Teas (serves 10 cups) .....	\$ 43.00/ airpot
_____ x Bottled Juice Assortment (Single Servings) ( <i>Min Qty 6</i> ) .....	\$ 4.25/ bottle
_____ x Soft Drinks (Single Servings) ( <i>Min Qty 6</i> ) .....	\$ 4.00/ can
_____ x Bottled Water (Single Servings) ( <i>Min Qty 6</i> ) .....	\$ 4.00/ bottle
_____ x Water Cooler/Equipment Rental ( <i>Does not include Water Jug</i> ) .....	\$ 25.00/day
_____ x Water Jug 18 L ( <i>Does not include Equipment Rental</i> ) .....	\$ 18.00/day
_____ x Ice (One bus pan: 20lbs) .....	\$ 20.00/pan



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\_\_\_\_\_ **E-MAIL:** \_\_\_\_\_

**CONTACT  
NAME:** \_\_\_\_\_

**CREDIT CARD AUTHORIZATION FORM**

This fax will authorize the Vancouver Convention Centre to charge the following credit card:

American Express  Visa  MasterCard

**TOTAL AMOUNT:** \_\_\_\_\_

**CARD NUMBER:** \_\_\_\_\_

**NAME OF CARDHOLDER:** \_\_\_\_\_

**EXPIRY DATE:** \_\_\_\_\_

**SIGNATURE OF CARDHOLDER:** \_\_\_\_\_

All credit card charges will be processed in full prior to the Event.  
Any additional charges accrued will be charged post event.

Please fax this form to:  
604-647-7325