

Aventura Catering Exhibitor Menu and Order Form

Aventura Catering Sales

Ashley Braden

Phone: 602.534.8604

Email: braden-ashley@aramark.com



beverages

freshly brewed coffee

our coffee service includes disposable starbucks® cups with lids, half and half creamer, sugar, artificial sweeteners, stir sticks and disposable napkins. coffee is priced per gallon with a 1-gallon minimum required per variety.

starbucks® house blend coffee \$72.00++ per gallon

starbucks® decaffeinated coffee \$72.00++ per gallon

tazo® hot tea \$72.00++ per gallon

beverage service

assorted pepsi® soft drinks \$4.00++ each

individual bottled aquafina® water \$4.00++ each

bubly® flavored sparkling \$4.50++ each

individual sparkling water \$4.50++ each

individual assorted fruit juice \$5.00++ each

iced tea, lemonade or fruit punch \$48.00++ per gallon

infused waters of strawberry-basil, cucumber or citrus \$30.00++ per gallon

water service

water cooler rental \$75.00+ per cooler per day

*electrical needs: 500 watts (5 amp) 150 volt electric must be ordered by client through commonwealth electric
dimensions: 13"(w) x 13" (w) x 55" (h)*

5 gallon water bottle \$30.00++ per bottle

Please be advised that all food and beverage items served within the Phoenix Convention Center must be prepared and presented by Aventura Catering. This includes requests for exhibitor amenities such as bottled water, hard candies, etc. Local health code regulations prohibit guests from removing remaining food and beverages from the Phoenix Convention Center.

A 22% administrative fee and current sales tax will be added to all food and beverage.

A minimum order of \$100.00 is required. If not met, client is subject to a \$35.00+ delivery fee.

Client is responsible for providing tables and electrical service for their booth.



a la carte**bakery breakfast bites**

assorted bagels, cream cheese \$46.00++ per dozen

assorted danish pastries \$45.00++ per dozen

innovation bakery bread, muffins \$45.00++ per dozen

assorted donuts \$45.00++ per dozen

sweet

assorted cookies \$35.00++ per dozen

dessert bars assortment of lemon, apple, chocolate raspberry \$45.00++ per dozen

oreo® crusted fudge brownies \$45.00++ per dozen

rich white chocolate m&m® topped blondies \$45.00++ per dozen

chocolate dipped strawberries \$66.00++ per dozen

petite french dessert pastries \$72.00++ per dozen

assorted candy bars \$48.00++ per dozen

savory

tri colored tortilla chips and salsa (serves 25) \$125.00++

tri colored tortilla chips and guacamole (serves 25) \$150.00++

pita chips and spinach dip (serves 25) \$125.00++

homemade potato chips and onion dip (serves 25) \$125.00++

mixed nuts (serves 25) \$125.00++

mini pretzels (serves 25) \$100.00++

spicy snack mix (serves 25) \$100.00++

rejuvenating

granola bars \$4.00++ each

fresh fruit cup \$6.00++ each

whole fresh fruit 3.00++ each

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specialty booth stations

logo bottled water

your booth attendees will be your own personal marketers with your company's logo bottled water. provide us with your company logo and we'll custom order your bottled waters. a lead time of 30 days is required with a minimum of 20 cases ordered. \$200 Artwork Fee.

12 oz bottled waters \$96.00++ per case

16.9 oz bottled waters \$102.00++ per case

smoothie bar

specialty made-to-order smoothie bar is a show stopping treat. includes 9 ounce smoothies with disposable cups, straws and napkins with your choice of (2) flavors: strawberry, mango, strawberry-banana, peach, raspberry or blueberry. a dedicated attendant is required.

smoothies \$6.00++ each (minimum order of 100)

*booth attendant required: \$140.00+ (up to 4 hours) provided by aventura to operate equipment
electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric*

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specialty booth stations continued

ice cream sandwiches

\$600.00++

ice cream sandwiched in between bakery fresh cookies that are a treat no one can resist. includes (100) 2" ice cream sandwiches for up to 3 hours of service, disposable napkins and utensils

choice of (2) ice cream flavors: vanilla, chocolate or strawberry.

choice of (2) cookie flavors: chocolate chip, sugar or snickerdoodle.

additional servings: \$6.00++ (each)

booth attendant required: \$140+ tax

electrical needs: 500 watts (5 amp) 120 volt must be ordered by client through commonwealth electric

fresh baked cookie station

\$400.00++

tempt show traffic to your booth with the warm and welcoming scent of freshly baked cookies. the fresh baked cookie station includes up to 4 hours of service, a table top otis spunkmeyer gourmet cookie oven, disposable napkins and approximately (160) 2 oz. cookies,

choice of (1) flavor: chocolate chip, oatmeal raisin, sugar or snickerdoodle.

additional case of cookie dough (160 cookies) available at \$325.00++ per case

booth attendant optional: \$140.00+ (up to 4 hours) to bake and distribute cookies

electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

cappuccino bar

**\$375.00++ per hour
(3 hour minimum)**

a barista presents your guests with specialty made-to-order coffee service of espresso shots, flavored cappuccinos, macchiato, mochas, lattes, hot chocolate and steamers. the cappuccino bar includes the barista, disposable cups with lids and napkins.

Additional hours: \$375.00 ++ per hour

electrical needs: 2000 watts (20 amp) 120 volt and 500 watts (5 amp) 110 volt must be ordered by client through commonwealth electric

italian soda bar

\$1,500.00++

welcome your guests to your booth by offering soda with an italian twist. the italian soda bar includes up to 4 hours of service and (250) 12 oz. servings with disposable cups and straws. select up to three flavors: strawberry, raspberry, peach, orange, lemon, lime.

Additional servings: \$125.00 ++ per hour (serves 25)

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specialty booth stations continued

hot and soft pretzels

\$275.00++

soft jumbo pretzels with our tabletop pretzel warmer. package includes the pretzel warmer and 36 traditional pretzels.

additional pretzels:

traditional pretzels with mustard \$5.00++ each

jalapeno pretzels \$6.00++ each

add individual servings of cheese dip \$1.00++ each

*optional booth attendant: \$140.00+ (4 hour minimum) provided by aventura to operate equipment
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hydration station

\$250.00++

refreshing and delicious, this station will quench your thirst. the hydration station comes with infused water (2 gallons), lemonade (2 gallons) and iced tea (2 gallons) presented with beverage dispensers, disposable cups and napkins. select from the following flavors:

2 gallons of infused water, choice of: strawberry-basil, cucumber or citrus

2 gallons of lemonade, choice of: classic, strawberry, lavender or mango

2 gallons of iced tea, choice of: regular, passion fruit or prickly pear

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general information, policies and procedures

FOOD & BEVERAGE REGULATIONS

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EVENT PLANNING

Exhibitor Food & Beverage Order Specifications

To insure the proper planning of your event, we kindly request that all exhibitor food and beverage specifications be received in writing by our office no later than **October 14, 2019**. Orders received after October 14, 2019 will incur a 10% late administrative charge.

Confirmation of Orders

Upon receipt of all written food and beverage specifications, your Aventura Sales Professional will review and provide the customer with written confirmation of services ordered. A separate event order will be issued to the customer for each individual service, along with a contract outlining specific agreements between the customer and the caterer, Aventura. The contract, signed event orders and payment in full must be received by Aventura on or before **October 24, 2019**. The event orders, when completed, will form part of your contract. Menu prices are subject to change without notice.

Client Responsibility

The client is responsible for ordering electrical power from Commonwealth Electric and booth catering tables and/or bar fronts and bar back tables from show decorator if necessary.

PAYMENT POLICY

Deposits

Aventura policy requires full payment (100%) of total estimated charges in advance.

Acceptable Forms of Payment

Company check, American Express, Visa, MasterCard and Discover are considered acceptable forms of payment. If payment is received within less than three (3) business days prior to the event, certified funds or credit card payment will be required. If company check is utilized for payment, a credit card will be required to facilitate on site additions and changes to existing orders.

Cancellation

Full charges will apply to cancellations made within five (5) business days prior to delivery.

ADMINISTRATIVE CHARGE* AND SALES TAX

- All food and beverage items are subject to 22% administrative charge* and applicable Arizona sales tax. Administrative charge* is taxable in the State of Arizona.
- ++ indicates the addition of 22% administrative charge* and applicable sales tax
- + indicates the addition of applicable Arizona sales tax (currently 8.6%)
- Administrative charge* and sales tax are subject to change without notice

DELIVERY FEES

All catering orders or re-orders totaling less than \$100.00 (excluding administrative charge* and sales tax) will result in a \$35.00+ delivery fee.

BEVERAGE PURCHASE POLICY

All beverage items are sold à la carte and cannot be purchased on a consumption basis.

LABOR

Each booth attendant is \$140.00+ for up to 4 hours and are \$45.00+ per hour for each additional hour per attendant.

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Under no circumstances should SHPE NATIONAL CONVENTION 2019 participants be found in the possession of weapons, illegal drugs or alcohol or under the influence of alcohol or drugs. Any participant contributing to the delinquency of a minor will face immediate disciplinary action, expulsion from SHPE NATIONAL CONVENTION 2019 and possible law enforcement involvement.

Due to these policies, alcohol will not be permitted during any student related activity, sponsored or hosted by sponsors or exhibiting companies.

Exhibitor Booth Catering Order Form

Please email your completed order and credit card authorization form to Ashley Braden:

Braden-Ashley@aramark.com

Confirmation will be emailed to you.

| | | |
|------------------------------|---------------------|-------------|
| Show Name: | | |
| Company: | | |
| Order Contact: | | |
| Street Address: | | |
| City: | State: | Zip: |
| Email: | | |
| Phone: | Fax: | |
| Booth #: | # of Guests: | |
| On-Site Contact: | | |
| On-Site Contact Cell: | | |

MENU ITEMS

| Service Date | Start Time | End Time | Quantity | Item Description | Unit Price | Total Price |
|--------------|------------|----------|----------|------------------|------------|-------------|
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|--|--|
| Subtotal | |
| 22% Administrative Fee (all food and beverage) | |
| 8.6% Sales Tax | |
| Total | |

a v e n t u r a

A PREMIER CATERING COMPANY

100 North Third Street

Phoenix, AZ 85004

T: 602-534-8604 F: 602-534-8603

_____ 1) Check issued for advance payment. Credit Card is to be
used for any additional orders & balance.

_____ 2) Credit Card is to be used for all charges.

PLEASE CHECK ONE

VISA _____

MASTERCARD _____

AMEX _____

DISCOVER _____

CREDIT CARD #: _____

EXPIRATION DATE: _____ SECURITY CODE: _____

CARD HOLDER NAME: _____

ON-SITE CONTACT: _____

COMPANY NAME: _____

BILLING ADDRESS: _____

PHONE #: _____ CELL #: _____

EMAIL ADDRESS: _____

SIGNATURE OF CARDHOLDER: _____

(Signature MUST be same as name on credit card)

PLEASE MAKE A LEGIBLE PHOTO COPY OF CREDIT CARD (FRONT ONLY) FOR CREDIT CARD VERIFICATION
ANY CREDITS DUE WILL BE PLACED BACK ONTO PROVIDED CREDIT CARD

FOR OFFICE USE ONLY

DATE: _____ (AUTHORIZATION VALID FOR 30 DAYS) AUTHORIZATION #: _____

AMOUNT OF AUTHORIZATION: _____ AUTHORIZED PERSONNEL: _____

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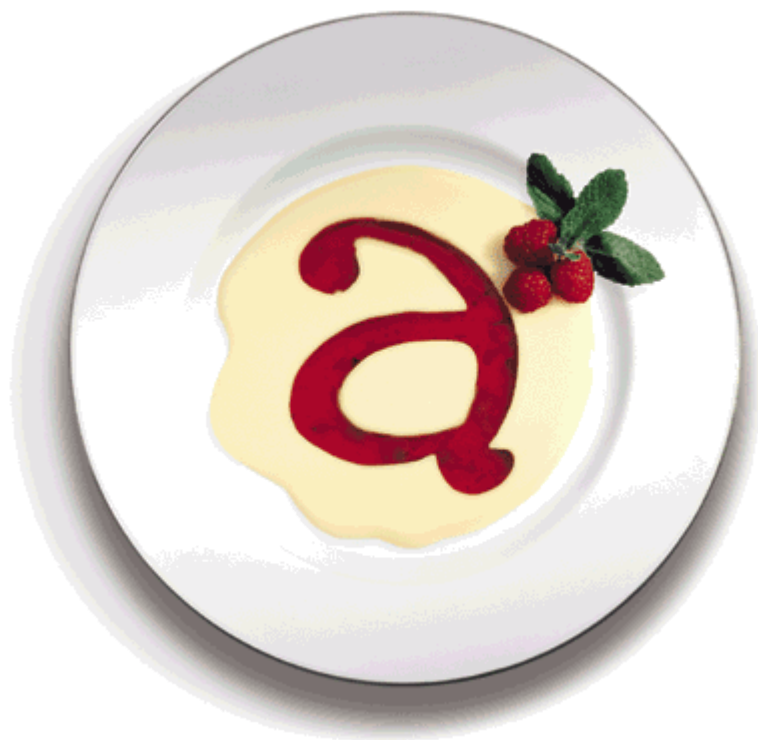
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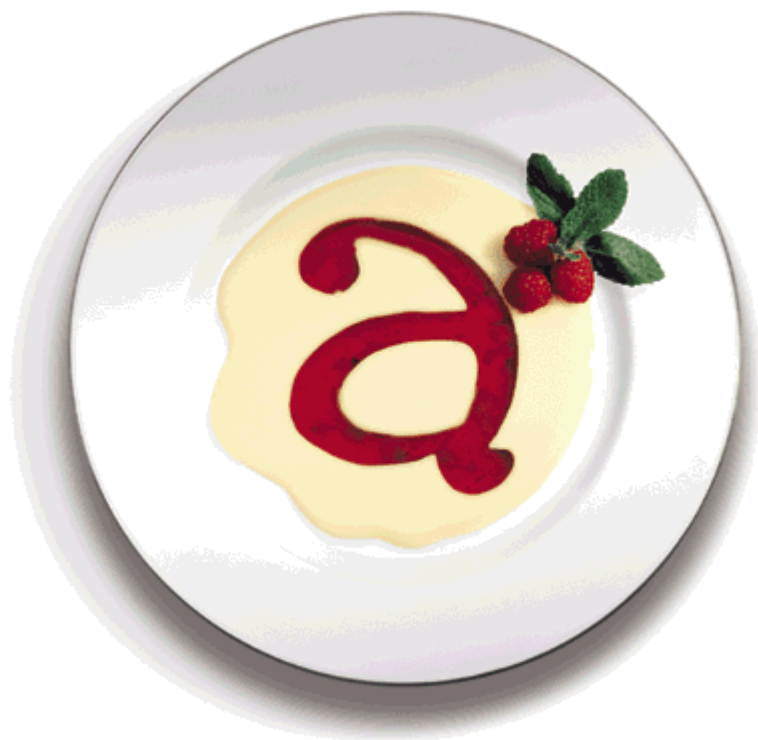
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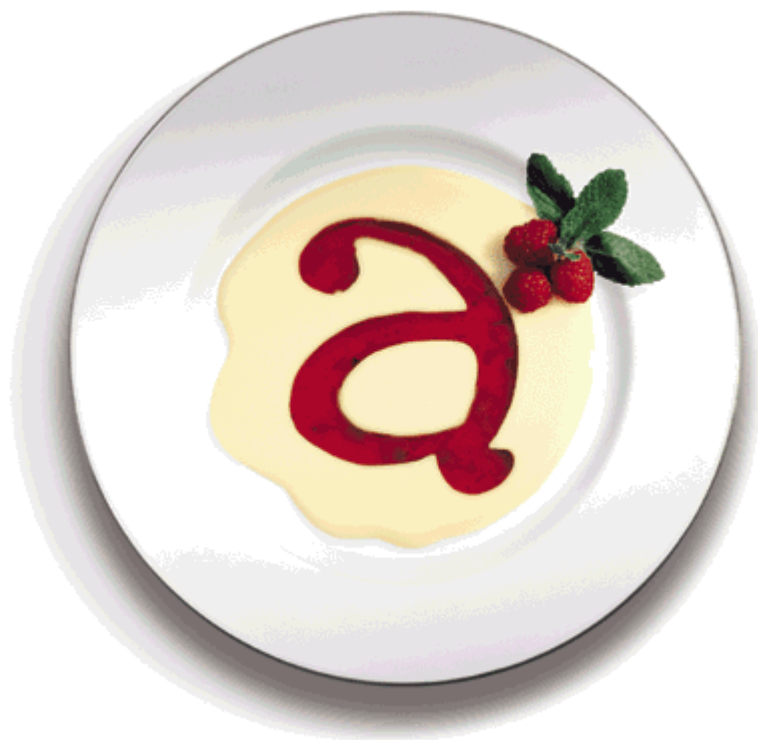
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individual bottled aquafina® water \$4.00++ each

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individual sparkling water \$4.50++ each

individual assorted fruit juice \$5.00++ each

iced tea, lemonade or fruit punch \$48.00++ per gallon

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water service

water cooler rental \$75.00+ per cooler per day

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assorted donuts \$45.00++ per dozen

sweet

assorted cookies \$35.00++ per dozen

dessert bars assortment of lemon, apple, chocolate raspberry \$45.00++ per dozen

oreo® crusted fudge brownies \$45.00++ per dozen

rich white chocolate m&m® topped blondies \$45.00++ per dozen

chocolate dipped strawberries \$66.00++ per dozen

petite french dessert pastries \$72.00++ per dozen

assorted candy bars \$48.00++ per dozen

novelty ice cream bars, sandwiches \$7.00++ each

savory

tri colored tortilla chips and salsa \$5++ per guest

tri colored tortilla chips and guacamole \$6.00++ per guest

pita chips and spinach dip (serves 25) \$125.00++

homemade potato chips and onion dip \$5.00++ per guest

mixed nuts \$5.00++ per guest

mini pretzels \$20.00++ per pound

spicy snack mix \$20.00++ per pound

rejuvenating

granola bars \$4.00++ each

fresh fruit cup \$6.00++ each

whole fresh fruit 3.00++ each

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specialty stations

smoothie bar

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smoothies \$6.00++ each (minimum order of 100)

attendant required: \$140.00+ (up to 4 hours) provided by aventura to operate equipment electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

hot and soft pretzel bar

soft jumbo pretzels with our tabletop pretzel warmer. package includes the pretzel warmer.

additional pretzels:

traditional pretzels with mustard \$5.00++ each

jalapeno pretzels \$6.00++ each

add individual servings of cheese dip \$1.00++ each

optional attendant: \$140.00+ (4 hour minimum) provided by aventura to operate equipment

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reception menu

chilled hors d'oeuvres

minimum order of 25 pieces per item

pesto chicken, sweet pepper tapenade \$6.00++ per piece
 smoked chicken, boursin cheese, mint chutney \$6.00++ per piece
 seared beef tenderloin, mascarpone, sweet polenta round, onion relish \$6.00++ per piece
 chipotle roasted chicken, avocado crème, tomatillo chutney, tortilla cup \$6.00++ per piece
 bruschetta of avocado, basil, tomato, jalapeno, cracked pepper \$6.00++ per piece
 prosciutto wrapped asparagus, candied lemon zest \$6.00++ per piece
 spicy shrimp on coconut cornbread, candied pineapple \$7.00++ per piece
 vietnamese summer roll, spearmint, rice noodles \$6.00++ per piece
 vegetable napoleon, parmesan crisp \$6.00++ per piece
 spicy apple, brie on a crostini, candied walnut \$6.00++ per piece

warm hors d'oeuvres

minimum order of 25 pieces per item

chick pea, 24 hour bbq pulled beef croquette \$6.00++ per piece
 southwestern chicken skewer, cilantro crème \$6.00++ per piece
 chipotle steak skewer, onion, poblano, red pepper \$7.00 per piece
 sonoran chicken quesadilla \$6.00++ per piece
 pork, mango empanada, avocado crème \$6.00++ per piece
 empanada of chorizo, spinach, ricotta, lemon thyme \$6.00++ per piece
 tallegio cheese, baked pancetta cheese puff \$6.00++ per piece
 brie, raspberry phyllo star \$6.00++ per piece
 sonoran chicken spring roll, cilantro sauce \$7.00++ per piece
 steak, cheese spring roll, southwest chili sauce \$7.00++ per piece
 mini green rice, manchego cheese chimichanga, tomatillo dipping sauce \$6.00++ per piece
 southwest beef tortilla crisp \$6.00++ per piece

reception displays

crudité display, baby vegetables, red pepper hummus, ranch dip \$9.00++ per guest

chef's hand selected cheese board, lavosh, flatbread, crackers \$11.00++ per guest

tropical fruit, berries display, honey yogurt dipping sauce \$10.00++ per guest

cactus crab cakes, tequila cole slaw, chipotle aioli \$13.00++ per guest

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- All food and beverage items are subject to 22% administrative charge* and applicable Arizona sales tax. Administrative charge* is taxable in the State of Arizona.
- ++ indicates the addition of 22% administrative charge* and applicable sales tax
- + indicates the addition of applicable Arizona sales tax (currently 8.6%)
- Administrative charge* and sales tax are subject to change without notice

DELIVERY FEES

All catering orders or re-orders totaling less than \$100.00 (excluding administrative charge* and sales tax) will result in a \$35.00+ delivery fee.

BEVERAGE PURCHASE POLICY

All beverage items are sold à la carte and cannot be purchased on a consumption basis.

LABOR

Each booth attendant is \$140.00+ for up to 4 hours and are \$45.00+ per hour for each additional hour per attendant.

LINEN

House linen charges are \$10.00++ per linen. This can be white or black, 90 x90/mid length in size.

Please be advised that all food and beverage items served within the Phoenix Convention Center must be prepared and presented by Aventura Catering. This includes requests for exhibitor amenities such as bottled water, hard candies, etc. Local health code regulations prohibit guests from removing remaining food and beverages from the Phoenix Convention Center.

A 22% administrative fee and current sales tax will be added to all food and beverage.

A minimum order of \$100.00 is required. If not met, client is subject to a \$35.00+ delivery fee.

Client is responsible for providing tables and electrical service for their booth.



Under no circumstances should SHPE NATIONAL CONVENTION 2019 participants be found in the possession of weapons, illegal drugs or alcohol or under the influence of alcohol or drugs. Any participant contributing to the delinquency of a minor will face immediate disciplinary action, expulsion from SHPE NATIONAL CONVENTION 2019 and possible law enforcement involvement.

Due to these policies, alcohol will not be permitted during any student related activity, sponsored or hosted by sponsors or exhibiting companies.

Hospitality Catering Order Form

Please email your completed order and credit card authorization form to Ashley Braden:

Braden-Ashley@aramark.com

Confirmation will be emailed to you.

| Show Name: | | | | | | |
|------------------------------|------------|----------|----------|---------------------|--|-------------|
| Company: | | | | | | |
| Order Contact: | | | | | | |
| Street Address: | | | | | | |
| City: | | | | State: | Zip: | |
| Email: | | | | | | |
| Phone: | | | | Fax: | | |
| Room #: | | | | # of Guests: | | |
| On-Site Contact: | | | | | | |
| On-Site Contact Cell: | | | | | | |
| MENU ITEMS | | | | | | |
| Service Date | Start Time | End Time | Quantity | Item Description | Unit Price | Total Price |
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| | | | | | Subtotal | |
| | | | | | 22% Administrative Fee (all food and beverage) | |
| | | | | | 8.6% Sales Tax | |
| | | | | | Total | |

a v e n t u r a

A PREMIER CATERING COMPANY

100 North Third Street

Phoenix, AZ 85004

T: 602-534-8604 F: 602-534-8603

_____ 1) Check issued for advance payment. Credit Card is to be
used for any additional orders & balance.

_____ 2) Credit Card is to be used for all charges.

PLEASE CHECK ONE

VISA _____

MASTERCARD _____

AMEX _____

DISCOVER _____

CREDIT CARD #: _____

EXPIRATION DATE: _____ SECURITY CODE: _____

CARD HOLDER NAME: _____

ON-SITE CONTACT: _____

COMPANY NAME: _____

BILLING ADDRESS: _____

PHONE #: _____ CELL #: _____

EMAIL ADDRESS: _____

SIGNATURE OF CARDHOLDER: _____

(Signature MUST be same as name on credit card)

PLEASE MAKE A LEGIBLE PHOTO COPY OF CREDIT CARD (FRONT ONLY) FOR CREDIT CARD VERIFICATION
ANY CREDITS DUE WILL BE PLACED BACK ONTO PROVIDED CREDIT CARD

FOR OFFICE USE ONLY

DATE: _____ (AUTHORIZATION VALID FOR 30 DAYS) AUTHORIZATION #: _____

AMOUNT OF AUTHORIZATION: _____ AUTHORIZED PERSONNEL: _____