

Date:							
Requisition #	PO#						
				Non St	udent Event (Taxed)		
Event:					Student Event (Non-Taxed)		
Department/Organization:							
Billing Address:		Phone:			Ext:		
Authorized Representative:		Tiť	le:	Email:			
FOOD SERVICES							
Date of Service:							
*Saturday and after	hours catering is availab	le for an addit	tional charge				
Location:							
			:=======	=====	=======================================		
Continental Breakfast							
\$6.50 per person Assorted Pastries and bagels	Quantity:						
Juice, Coffee, Decaf or Tea	Beverage Choice:						
		With Fruit:		\$8.00 per person			
Cookies							
\$7.50 per dozen	Dozen(s):			-			
Coffee/Hot Tea Service	25 People	\$40.00	Single C	arafe	\$12.00		
Seattle's Best Regular Coffee and	50 People	\$80.00					
Decaf or Tazo hot tea	100 People	\$160.00					
Beverage Service Fruit Punch, Iced Tea, Lemonade:	\$1.00 per person	25 naman	nimum				
Bottled Soda, Water	Market Price	23 person illi	11111111111				
Domed Soda, water	warket Price						

## **Linen**

Tablecloths are provided on all serving tables with a minimum \$75.00 food purchase Additional Tablecloths must be ordered 2 weeks prior to the event to ensure availability

\$6.00 per tablecloth with food purchase \$7.00 per tablecloth with no food purchase



Please list the requested menu items from our Catering Menu below:
AGREEMENT (By submitting this form you agree to the following):
I hereby certify that I shall be personally responsible on behalf of our organization/department for meeting the provisions of this contract. We understand that food service is provided by contract only; that a firm reservation must be made no later than ten business days prior to the event; that cancellations may be reported no later than five business days before the event with no cancellation fee. Cancellations made after that date will be billed at 50 percent of the total contract cost. Prepayment or a purchase order must be received by the Auxiliary Service Accounting Office five business days prior to the date of service/event. If neither payment nor a purchase order is received, this contract will become void and the catering will not be provided.
Payment is the responsibility of:
Signature of responsible person:
Please email this form to catering@avc.edu and we will respond with a confirmation.
Catering guidelines, menus and more are available on the AVC website https://www.avc.edu/administration/auxiliary/
If you have questions regarding catering service, please contact <a href="mailto:catering@avc.edu">catering@avc.edu</a>

If you have billing questions, please contact catering@avc.edu or Miguel Gomez at 722-6300 ext. 6938

The Antelope Valley College Cafeteria staff is committed to providing the best quality food and service for our guests at an affordable price. We thank you for considering the AVC Cafeteria for your catering needs.