

**Exhibitor Services  
Booth Traffic Enancer Order Form**

Exhibitor: _____	Event Name: _____
Mailing Address: _____	Booth Number: _____
City, State, Zip: _____	Date of Service: _____ Time: _____
Phone: _____ Cell: _____	Contact Person: _____
Fax: _____	Email Address: _____

Please complete and return via email to cateringinfo@longbeachcc.com . Filling out a separate form for each date of service is requested. A 15% Late Order Fee will be applied to all orders within 10 days of the show. A \$50.00 labor charge will be assessed to any orders less than \$550.00. No outside food and beverage permitted. All prices subject to change.

<u>Item</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
<b><u>Breakfast Items</u></b>			
Assorted Breads and Pastries	_____ dz. x	\$63.00	= _____
Bagels & Cream Cheese	_____ dz. x	\$63.00	= _____
Assorted Muffins	_____ dz. x	\$63.00	= _____
Large Butter Croissants	_____ dz. x	\$63.00	= _____
Assorted Biscotti	_____ dz. x	\$63.00	= _____
Breakfast Sandwiches	_____ ea. x	\$15.00	= _____
Baja Breakfast Burritos	_____ ea. x	\$15.00	= _____
<b><u>Express Boxed Lunch /with Beverage</u></b>			
Chicken Caesar Wrap	_____ ea. x	\$44.00	= _____
California Strawberry Grilled Chicken Breast Salad	_____ ea. x	\$44.00	= _____
Deli Selection (Turkey, Ham, Roast Beef, Chicken Salad, Veggie)	_____ ea. x	\$44.00	= _____
Mediterranean Greek Salad	_____ ea. x	\$44.00	= _____
Turkey Club	_____ ea. x	\$44.00	= _____
<b><u>Crowd Favorites</u></b>			
Asst. packaged snacks	_____ dz. x	\$60.00	= _____
Ice Cream Bars	_____ dz. x	\$72.00	= _____
20 lb Bag of Ice	_____ dz. x	\$25.00	= _____

**Exhibitor Services**

<u>Beverages</u>	<u>Quantity</u>	<u>Price</u>	<u>Total</u>
Assorted Canned Pepsi Drinks (Reg & Diet )	_____ ea. x	\$6.00	= _____
Bottled Water	_____ ea. x	\$6.00	= _____
Bottled Mineral Water	_____ ea. x	\$6.00	= _____
Assorted Fruit Juice	_____ ea. x	\$7.00	= _____
Gatorade	_____ ea. x	\$7.00	= _____
Individual bottled Tea	_____ ea. x	\$7.00	= _____

All items are subject to a 16% taxable administration fee and aplicable sales tax. After receipt of this form, a Food Beverage Contract and Sales Order (s) will be sent for a signature to confirm your catering requirements

Fresh Brewed Coffee (Reg or Decaf)	_____	gal.	x	\$99.00	=	_____
<b>Bar / must be discussed with Sales Manager</b>						
Domestic Beer by the Case						
Brand: _____		cs.	x	\$0.00	=	_____
Imported Beer by the Case						
Brand: _____		cs.	x	\$0.00	=	_____
Wine		btl	x	\$0.00	=	_____
_____			x	\$0.00	=	_____
<b><u>Services and Fees</u></b>						
Bartender Fee	_____	ea.	x	\$225.00	=	_____
Delivery Fee	_____	ea.	x	\$50.00	=	_____
			x		=	_____
<i>All orders for alcohol require a Bartender Fee.</i>						
				Subtotal	=	_____



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**Special Notes:**

To comply with security measures to protect your credit card information:

**Do not enter your credit card number unless you will be faxing in this form.**

If you will be emailing this form, leave credit card number blank and call your Catering Manager with the Credit Card number.

**Authorize.net option:an invoice can be sent to your email address to pay by credit card, however**

we may still require that your credit card be on file for day of event conditions

**Payment Information**

Company Name: \_\_\_\_\_

Please circle type of card:                      Visa                      Mastercard                      American Express

Card Number: \_\_\_\_\_

3 or 4 Digit Security Code: \_\_\_\_\_                      Exp. Date: \_\_\_\_\_

Name on Card: \_\_\_\_\_

Signature: \_\_\_\_\_

Billing Address: \_\_\_\_\_

Amount : \_\_\_\_\_

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**Please Note:**

I UNDERSTAND THAT MY CREDIT CARD WILL BE CHARGED IN FULL

Payment by credit card for Event charges will be subjected to a 3% convenience fee

Cardholder's Signature:

Date:

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