

# BOOTH CATERING MENU 2022

## Beverages

### Non-Alcoholic

**Coffee (Regular or Decaf) 65.00/gal**

delivered in disposable beverage box  
with creamer, sweetener and service ware

**Tea (Iced or Hot) 50.00/gal**

delivered in disposable beverage box  
with creamer, sweetener and service ware

**Assorted Soft Drinks 4.50**

12 oz can

**Bottled Spring Water 4.50**

16 oz bottle

**Fruit Juice 4.50**

10 oz bottle

**Sparkling Water 6.00**

**Water Cooler 35.00**

dispenser and 5 gal jug  
additional 5 gal 12.00

### Alcoholic

**Local Craft Beer 7.00**

12 oz can

**Domestic Beer 6.00**

12 oz can

**House Wine 40.00**

750ml bottle

**Bartender Fee 150.00**

4-hour service

Required for Alcohol Services

## Bakery

### Per Dozen

**Breakfast Breads, Muffins or Danish 50.00**

**Hey Cupcake mini cupcakes 58.00**

**Assorted Jumbo Cookies 50.00**

**Thick Fudge Brownies 50.00**

**Lemon Bars 50.00**

## Snacks

### Serves 25

**Chips & Salsa 30.00**

**Potato Chips & Onion Dip 30.00**

**Snack Mix 35.00**

**Pretzel Twists 35.00**

**Deluxe Mixed Nuts 60.00**

### Individual Servings

**Granola Bar 4.00**

**Bag of Chips 3.50**

**Whole Fruit 3.00**

**Popcorn Kit 360.00**

includes popcorn machine, case of  
popcorn (serves 80), bags and power  
additional case 120.00  
attendant fee (4 hours) 150.00

## Cold Platters

### Serves 25

**Mini Sandwiches 136.00**

green chili pimento cheese, TX muffuletta,  
and curried-dill albacore tuna salad

**Seasonal Cut Fruit Display 115.00**

**Fresh Vegetable Crudité & Dip 156.00**

**Domestic Cheese & Cracker Display 156.00**

## Payment and Deadlines

Catering orders must  
be placed no less than  
14 days prior to event  
date.

Any orders within 14  
days of event are  
subject to availability  
and will result in an  
additional 10% late fee.

100% Full  
Payment required  
prior to  
commencement  
of services.

A credit card must be  
on file for any re-  
orders made on site -  
no exceptions.

Catering services are  
subject to a 20%  
service charge and  
8.25% sales tax.  
\*Service charge is not  
a gratuity.

Email this form completed to your sales representative:

**Kerry Craig**

**Kcraig@levyrestaurants.com**

**512-404-4137**

**AUSTIN**  
CONVENTION CENTER  
CATERING

# BOOTH CATERING ORDER FORM

|     | Service Date | Start Time | End Time |  | Item |
|-----|--------------|------------|----------|--|------|
| 1.  |              |            |          |  |      |
| 2.  |              |            |          |  |      |
| 3.  |              |            |          |  |      |
| 4.  |              |            |          |  |      |
| 5.  |              |            |          |  |      |
| 6.  |              |            |          |  |      |
| 7.  |              |            |          |  |      |
| 8.  |              |            |          |  |      |
| 9.  |              |            |          |  |      |
| 10. |              |            |          |  |      |

|  |               |                      |                  |
|--|---------------|----------------------|------------------|
| <b>Conference Name:</b>                    |               | <b>Company:</b>      |                  |
| <b>Billing Address:</b>                    | <b>City:</b>  | <b>State:</b>        | <b>Zip Code:</b> |
| <b>Contact Name:</b>                       | <b>Email:</b> | <b>Phone:</b>        |                  |
| <b>On-site Contact Name (if different)</b> |               | <b>Phone:</b>        |                  |
| <b>Booth Name:</b>                         |               | <b>Booth Number:</b> |                  |

100% Payment required prior to event.

Disposable Service: All food and beverage is provided with sustainable, disposable ware. This contributes towards the building's green initiatives and maintains its LEED Gold certification. Drop off service only. Client is responsible for disposing of any trash. Beverages not charged on consumption.

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