

Beverages

NON-ALCOHOLIC

Coffee (Regular or Decaf) 55.00/gal
delivered in disposable beverage box
with creamer, sweeteners, & service ware

Tea (Iced or Hot) 46.00/gal
delivered in disposable beverage box
with creamer, sweeteners, & 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 5.50

Water Cooler 35.00
dispenser & 5 gallon jug
additional 5 gallons 12.00

ALCOHOLIC

Local Craft Beer 6.50
12 oz can

Domestic Beer 6.00
12 oz can

House Wine 37.00
750ml bottle

Bartender Fee 150.00
4 hour service
*Required for Alcohol Service

Bakery

PER DOZEN

Breakfast Breads, Muffins or Danish 46.00

Hey Cupcake! 44.00
mini cupcakes

Assorted Jumbo Cookies 46.00

Thick Fudge Brownies 46.00

Lemon Bars 46.00

Snacks

SERVES 25

Chips & Salsa 28.00

Potato Chips & Onion Dip 28.00

Snack Mix 35.00

Pretzel Twists 35.00

Deluxe Mixed Nuts 55.00

Individual Servings:

Granola Bar 4.00

Bag of Chips 3.50

Whole Fruit 2.75

Popcorn Kit 350.00

popcorn machine and a case of popcorn

additional case 118.00

attendant fee (4 hours) 150.00

Cold Platters

SERVES 25

Mini Sandwiches 125.00

green chili pimento cheese, tx muffuletta,
& curried dill albacore tuna salad

Seasonal Cut Fruit Display 112.00

Fresh Vegetable Crudite & Dip 150.00

Domestic Cheese & Cracker Display 150.00

Payments & Deadlines

- Catering orders must be placed no later 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

Disposable Service

- All Food & Beverage Service is provided with sustainable disposable ware.
- This contributes towards the building's green initiatives and maintains it's LEED Gold certification.

Drop off service only.
Client is responsible for disposing of any trash.
Beverages not charged on consumption.

Contact your Sales Representative:

Matthew Terry

mterry@levyrestaurants.com / 512-404-4147

BOOTH SERVICE ORDER FORM 2019

Conference Name:		
Company:		
Billing Address:		
City	State	Zip
Contact Name:		
Email Address:		
Phone Number office:		cell:
On-Site Contact (if different) name:		cell:
Booth Name:		Booth Number:
CREDIT CARD INFORMATION		
Credit Card Number:		
Name on Card:		
Expiration Date:	CVV Code:	
Signature _____		

**100% Payment
Required
Prior to Event**

We Accept:
VISA, MasterCard,
AMEX, Discover

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Email your order to:

Matthew Terry
mterry@levyrestaurants.com

This order form is not a contract. Your sales manager will be in contact to confirm and finalize your catering order.

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