

Booth Catering Menu 2021

Beverages

Non-Alcoholic

Coffee (Regular or Decaf)

57.00/gal

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

Tea (Iced or Hot) 47.00/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 5.50

Water Cooler 35.00

dispenser and 5 gal jug
additional 5 gal 12.00

Alcoholic

Craft Beer 7.00

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 Services

Bakery

Per Dozen

Breakfast Breads, Muffins or Danish

47.50

Hey Cupcake mini cupcakes **45.00**

Jumbo Cookies **47.50**

Fudge Brownies **47.50**

Lemon Bars **47.50**

Snacks

Serves 25

Chips & Salsa **29.00**

Potato Chips & Onion Dip

29.00

Snack Mix **36.00**

Pretzel Twists **36.00**

Deluxe Mixed Nuts **57.00**

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 **130.00**

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

Seasonal Cut Fruit Display

115.00 Fresh

Vegetable Crudite & 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 21% service charge and

Kerry Craig

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512-404-4137

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Booth Catering order form

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

Conference Name: _____ Company: _____

Billing Address: _____ City: _____ State: _____ Zip Code: _____

Contact Name: _____ Email: _____ Phone: _____

On-site Contact Name: _____ Phone: _____

Booth Name: _____ Booth Number: _____

CREDIT CARD INFORMATION - Visa, Master Card, American Express, or Discover

Credit Card Number: _____

Name on Card: _____

Expiration Date: _____ CVV Code: _____

Signature: _____

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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