



## DISTINCTIVE GOURMET BOOTH ORDER FORM

ITEM	COST	QTY.	TOTAL
<b>BREAKFAST BAKERIES (PER DOZEN)</b>			
Assorted Bagels with Cream Cheese	\$ 26.00	_____	\$ _____
Crème Brule-Filled Croissants	\$ 36.00	_____	\$ _____
Assorted Muffins	\$ 26.00	_____	\$ _____
Jumbo Cinnamon Buns	\$ 26.00	_____	\$ _____
<b>BEVERAGES</b>			
Starbucks Coffee per gal	\$ 36.00	_____	\$ _____
Starbucks Decaf Coffee per gal	\$ 36.00	_____	\$ _____
Regular Coffee per gal	\$ 32.00	_____	\$ _____
Regular Decaf Coffee per gal	\$ 32.00	_____	\$ _____
Herbal Tea per gal	\$ 32.00	_____	\$ _____
Sweet or Unsweet Ice Tea per gal	\$ 30.00	_____	\$ _____
Lemonade per gal	\$ 30.00	_____	\$ _____
Fruit Punch per gal	\$ 30.00	_____	\$ _____
Assorted Bottled Fruit Juices	\$ 3.00	_____	\$ _____
Assorted Sodas 12oz cans	\$ 2.50	_____	\$ _____
Bottled Water 12 oz	\$ 2.50	_____	\$ _____
Domestic Beer	\$ 4.50	_____	\$ _____
Specialty Beer	\$ 5.25	_____	\$ _____
House Wine (by the bottle)	\$ 24.00	_____	\$ _____
House Champagne (by the bottle)	\$ 30.00	_____	\$ _____
Bartender per hour (4 hour minimum) required to serve	\$ 25.00	_____	\$ _____
<b>HEALTHY FARE</b>			
Assorted Whole Fresh Fruit (per dozen)	\$ 18.00	_____	\$ _____
Sliced Fruit Display (serves 25)	\$ 75.00	_____	\$ _____
Vegetable Crudités (serves 25)	\$ 100.00	_____	\$ _____
Granola Bars (per dozen)	\$ 15.00	_____	\$ _____
Assorted Individual Yogurts	\$ 18.00	_____	\$ _____
<b>SNACKS</b>			
Potato Chips (per pound)	\$ 18.00	_____	\$ _____
French Onion Dip (per pint)	\$ 15.00	_____	\$ _____
Tortilla Chips (per pound)	\$ 18.00	_____	\$ _____
Salsa (per pint)	\$ 15.00	_____	\$ _____
Pretzels (per pound)	\$ 18.00	_____	\$ _____
Fancy Mixed Nuts (per 2.5 pounds)	\$ 55.00	_____	\$ _____
<b>SWEET DELIGHTS (PER DOZEN)</b>			
Fesh Baked Assorted Cookies	\$ 26.00	_____	\$ _____
Assorted Brownie Bars	\$ 26.00	_____	\$ _____
Lemon Cream Bars	\$ 28.00	_____	\$ _____
Assorted Mini Desserts	\$ 45.00	_____	\$ _____
Chocolate Dipped Fresh Strawberries	\$ 48.00	_____	\$ _____
Full Sheet Cake (service for 100)	\$ 180.00	_____	\$ _____
<b>HORS D'OEUVRES (100 PIECES)</b>			
Barbeque & Goat Cheese Quesadilla	\$300.00	_____	\$ _____
Spinach & Artichoke Dip	\$300.00	_____	\$ _____
Southwest Chicken Spring Roll with Sweet Chile Dipping Sauce	\$325.00	_____	\$ _____
Andouille Sausage in Puff Pastry with Creole Mustard	\$450.00	_____	\$ _____
Sweet Coconut Shrimp with Spicy Plum Sauce	\$325.00	_____	\$ _____
Sweet and Sour Meatballs	\$350.00	_____	\$ _____
Jumbo Shrimp Cocktail	\$350.00	_____	\$ _____

# DISTINCTIVE GOURMET BOOTH ORDER FORM

ITEM	COST	QTY.	TOTAL
------	------	------	-------

**GOURMET BOX LUNCHESES**

Sandwich, Potato Chips, Gourmet Cookie & Bottled Water	\$ 15.00	_____	\$ _____
Sandwich, Potato Chips, Pasta Salad, Gourmet Cookie & Bottled Water	\$ 16.00	_____	\$ _____
Sandwich, Potato Chips, Potato Salad, Gourmet Brownie & Bottled Water	\$ 16.00	_____	\$ _____
<b>Sandwich Choices:</b>			
Home Style Chicken Salad On A Buttery Croissant		_____	
Tuna Salad On A Crusty French Roll		_____	
Turkey BLT Wrapped In A Spinach Tortilla		_____	
Roast Beef And Swiss on Ciabatta Bread		_____	
Roast Beef And Cheddar With Lettuce, Tomato On Cornmeal Crusted Kaiser Roll		_____	
Virginia Ham And Smoked Gouda On A Buttery Croissant		_____	
Hickory Smoked Chicken Breast With Brie On Focaccia Bread		_____	
Grilled Seasonal Vegetable Wrap		_____	

**OTHER**

Old Time Popcorn Machine Rental and Popcorn Kit (per day serves 300)	\$350.00	_____	\$ _____
Popcorn Refill Kit (Serves 125)	\$ 130.00	_____	\$ _____
Double Tank Frozen Drink Machine Rental (per day)	\$ 175.00	_____	\$ _____
Frozen Drink Mix 4 gallons minimum	\$ 75.00	_____	\$ _____
Ice Cream Freezer Rental (per day)	\$ 175.00	_____	\$ _____
Assorted Premium Ice Cream Bars (100)	\$600.00	_____	\$ _____
Assorted Ice Cream Novelties (100)	\$400.00	_____	\$ _____
<b>Subtotal</b>			\$ _____
<b>Service Charge 20%</b>			\$ _____
<b>Tax 10.5%</b>			\$ _____
<b>Delivery</b>			\$ _____
<b>Grand Total</b>			\$ _____

Delivery Fee of \$25.00  
applied to subtotals less than  
\$100 per delivery.

Contact must be present in  
booth at time of delivery

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

\_\_\_\_\_  
On-site Contact

\_\_\_\_\_  
Address

\_\_\_\_\_  
City/State/ZIP

\_\_\_\_\_  
Email

\_\_\_\_\_  
Cell Phone

\_\_\_\_\_  
Credit Card #

\_\_\_\_\_  
Expiration Date

\_\_\_\_\_  
Billing Address on card if different from above:

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Booth #

\_\_\_\_\_  
Show Name

\_\_\_\_\_  
Date of Service

\_\_\_\_\_  
Start Time

\_\_\_\_\_  
End Time

srialdo@vbgov.com

757-385-2009

757-437-2081 Fax



# DISTINCTIVE GOURMET EQUIPMENT ORDER FORM



ITEM	COST	QTY.	TOTAL	REPLACEMENT COST		
<b>EQUIPMENT</b>						
Cost per Day unless stated different						
Chafing Dish	\$ 75.00	_____	\$ _____	\$ 5.00	_____	\$ _____
Serving Tongs	\$ 8.00	_____	\$ _____	\$ 20.00	_____	\$ _____
Serving Spoons	\$ 8.00	_____	\$ _____	\$ 25.00	_____	\$ _____
Ice Bowl with Scoop	\$ 7.00	_____	\$ _____	\$ 40.00	_____	\$ _____
Silver Serving Tray	\$ 9.00	_____	\$ _____	\$ 100.00	_____	\$ _____
Bus Tub	\$ 6.00	_____	\$ _____	\$ 40.00	_____	\$ _____
Bread Basket	\$ 6.00	_____	\$ _____	\$ 20.00	_____	\$ _____
Heat Lamp	\$ 100.00	_____	\$ _____	\$ 300.00	_____	\$ _____
Hot Box	\$ 120.00	_____	\$ _____	\$5,000.00	_____	\$ _____
Cutting Board	\$ 30.00	_____	\$ _____	\$ 60.00	_____	\$ _____
Chef Knife	\$ 10.00	_____	\$ _____	\$ 22.00	_____	\$ _____
Attendent Fee (4 hour min) cost per hour	\$ 25.00	_____	\$ _____			
<b>OTHER</b>						
Rolling Cambro of Ice 50#	\$ 50.00	_____	\$ _____			
Cloth Tablecloths (each)	\$ 10.00	_____	\$ _____	\$ 30.00	_____	\$ _____
Cloth Napkins (each)	\$ 2.00	_____	\$ _____	\$ 5.00	_____	\$ _____
Canned Fuel 6 hour (each)	\$ 6.00	_____	\$ _____			
<b>DISPOSABLE WARE</b>						
9" Black Plates (per 500)	\$ 175.00	_____	\$ _____			
Plastic Utensils (per 1000)	\$ 125.00	_____	\$ _____			
Beverage Napkins (per 500)	\$ 100.00	_____	\$ _____			
6" Black Plate (per 500)	\$ 150.00	_____	\$ _____			
12oz Bowl (per 500)	\$ 150.00	_____	\$ _____			
16oz Clear Cup (per 1000)	\$ 150.00	_____	\$ _____			
4oz Souffle Cup (per 2500)	\$ 120.00	_____	\$ _____			
8oz Plastic Cup (per 500)	\$ 110.00	_____	\$ _____			
Gloves (per 100)	\$ 20.00	_____	\$ _____			
Frill Picks (per 1000)	\$ 5.00	_____	\$ _____			
<b>ORDER TOTAL</b>			\$ _____			
<b>Replacement Total</b>			\$ _____			
<b>Subtotal</b>			\$ _____			
<b>Tax 10.5%</b>			\$ _____			
<b>Service Charge 20%</b>			\$ _____			
<b>Delivery</b>			\$ _____			
<b>Grand Total</b>			\$ _____			
<i>Delivery Fee \$25.00, if total is less than \$100</i>				<b>TOTAL</b>		
				<b>\$ _____</b>		



pvahey@vbgov.com

757-385-2015

757-437-2081 Fax

**\*\*REPLACEMENT COSTS WILL BE ASSESSED IF ITEMS ARE NOT RETURNED OR RETURNED IN POOR CONDITION**

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

Contact Name \_\_\_\_\_

Address \_\_\_\_\_

City/State/ZIP \_\_\_\_\_

Email \_\_\_\_\_

Cell Phone \_\_\_\_\_

Credit Card # \_\_\_\_\_

Expiration Date \_\_\_\_\_

Billing Address on card if different from above: \_\_\_\_\_

Signature \_\_\_\_\_

Date \_\_\_\_\_

Booth # \_\_\_\_\_

Show Name \_\_\_\_\_

Date of Service \_\_\_\_\_

Start Time \_\_\_\_\_

End Time \_\_\_\_\_