



**PHOENIX CONVENTION CENTER**  
**100 North 3<sup>rd</sup> Street**  
**602-534-86007**  
**602-534-8603 (fax)**

**EXHIBITOR MENU / ORDER FORM**

**BEVERAGES**

Coffee Kit – Consists of:  
 A pour over Coffee Brewer (requires 120 Volt electrical)  
 5 gallons of water, 10 bags of Coffee,  
 10 tea bags, 6 decaf coffee, 100 cups,  
 half and half, sweet and low, sugar, stirrers &  
 napkins.....\$155.00/kit  
 Add'l bags of coffee/decaf.....\$20.00/bag  
 Add'l Tea bags.....\$15.00/doz.  
 Coffee, Decaf: Starbucks Premium  
 (2 gallon minimum per delivery.) ..\$55.00/gal  
 Assorted Fruit Juice (individual) .....\$3.50/each  
 Assorted Soft Drinks.....\$3.00/each  
 Keg-Domestic\*....(Miller, Coors, Bud).....\$350.00/each  
 Keg-Imported\*.....\$500.00/each  
 Individual Bottled Water.....\$3.00/each  
 Lemonade.....\$30.00/gal  
 Iced Tea.....\$30.00/gal  
 Tropical Fruit Punch.....\$30.00/gal

**PASTRY**

Assorted Bagels w/ Cream Cheese .....\$40.00/dozen  
 Assorted Doughnuts .....\$40.00/dozen  
 Assorted Danish Pastries .....\$40.00/dozen  
 Assorted Muffins .....\$40.00/dozen  
 Assorted Jumbo Cookies.....\$36.00/dozen  
 Double Chocolate Brownies.....\$40.00/dozen

**HORS D'OEUVRE**

per 50 pieces

Adobo Chicken Quesadillas, cilantro dip ..... \$200.00  
 Habanero Chicken Wings, bleu cheese dip... \$200.00  
 Tortilla Crusted Chicken Tenders..... \$200.00  
 with Cilantro Dip  
 Vegetable Spring Roll, spicy chile dip..... \$200.00  
 Beef Empanadas, chipotle dip ..... \$200.00

*All prices are subject to 20% service charge & 8.3% sales tax  
 Servers are for hire at \$25.00 per hour with a four-hour minimum*

**SPECIALTY MACHINE RENTAL**

**POPCORN MACHINE RENTAL**

**Table Top Rental:**..... \$50.00+ per day  
**Antique Cart Rental:** ..... \$125.00+ per day  
**Popcorn:** ..... \$75.00++ per case  
 each case contains 24 portion-packs  
 each case yields approximately 200 Red and White bags of popcorn

**Includes:** popcorn scoop, napkins, scissors, Red and White Stripe popcorn bags for individual servings

**Electrical :** 20 Amp 110 Volt

**Labor:**

Labor to run the machines can be provided by Aventura as follows:

Minimum 4 hours @ \$100.00+

Each additional hour is at a rate of \$25.00+ per hour

**DRY SNACKS**

Tri Colored Tortilla Chips / Salsa .....\$3.00 per person  
 Pita Chips / Spinach Dip.....\$3.00 per person  
 Homemade Potato Chips / Onion Dip .....\$4.00 per person  
 Tri Colored Tortilla Chips / Guacamole.....\$5.00 per person  
 Mixed Nuts.....\$4.00 per person  
 Mini Pretzels or Spicy Snack Mix.....\$3.00 per person  
 Jumbo Soft Pretzels w/Mustard .....\$5.00 per person

**COLD PLATTERS**

Silver Dollar (tray of 50)  
 Asst. of Silver Dollar Sandwiches to include  
 Roast Beef, Ham & Turkey with a variety of  
 Cheeses .....\$250.00/order  
 Croissant Sandwich Platter (serves 25)  
 Asst. of pre-made sandwiches to include Roast  
 Beef & Cheddar, Ham & American, Turkey &  
 Swiss Cheese.....\$140.00/tray  
 Cheese Tray (serves 50)  
 Includes 9 varieties of Domestic & Imported  
 Cheeses, Assorted Breads and Crackers, Fruit  
 Garnish.....\$275.00/tray  
 Fresh Vegetable Tray (serves 50)  
 Served with Ranch Dressing.....\$225.00/tray  
 Fresh Fruit Tray (serves 50) .....\$250.00/tray

Contact your Aventura sales representative for additional exhibitor menu selections

# Order Form

**Aventura is the exclusive caterer for Phoenix Convention Center. Absolutely no food or beverage, candy, logo water, etc., are allowed into Phoenix Convention Center unless provided by Aventura.**

**DELIVERY FEES: All catering orders or re-orders totaling less than \$75++ will incur a \$25 delivery fee.**

1. Please print or type your selections on the following order form
2. Please submit order form with payment in full no later than 30 days prior to show. Orders may be faxed to 602-534-8603.  
**Orders received within 30 days of the start of an event will incur a 10% late fee.**
3. Orders may be paid by Company Check, Money Order, VISA, MasterCard, Discover, or American Express.

a v e n t u r a  
A PREMIER CATERING COMPANY

**PHOENIX CONVENTION CENTER**  
† 602.534.8607 | f 602.534.8603

*Client responsible for ordering electrical from Commonwealth Electric*

**PRICES ARE SUBJECT TO CHANGE**

**All prices are subject to 20% Service Charge and 8.3% Sales Tax**

show name 2010 WOCN / WCET Joint Conference			booth number	
company name				
contact:			onsite contact	
address:				
Email:				
phone number:			fax number:	
Day/date	time of delivery	quantity	item description	item price
<p style="text-align: center;"><b>Payment Policy:</b></p> <p>Full payment in advance is required on all exhibitor food and beverage services. Payment can be made by Company Check, Money Order, VISA, MasterCard, American Express or Discover.</p>			total food & beverage	
			10% late fee (if applicable)	
			20% service charge (all food & beverage items)	
			\$25 delivery fee (if applicable)	
			subtotal	
			8.3% sales tax (service charge is taxable in AZ)	
			<b>TOTAL AMOUNT DUE</b>	
credit card number: _____ circle type: VISA MC DIS AMEX				
cardholder's name as it appears on card: _____ exp. date: _____				
signature of cardholder: _____ <div style="text-align: center; margin-top: 5px;">(please print)</div>				