



SAN DIEGO
convention center



Express BOOTH CATERING MENU GUIDE

2016



GENERAL INFORMATION

PLEASE TAKE THE TIME TO FAMILIARIZE YOURSELF WITH OUR POLICIES.

POLICIES

- All food and beverage items in the Exhibit Halls must be purchased through the Food and Beverage Department. **THIS INCLUDES BOTTLED WATER.**
- Exhibitor Booth Catering **DOES NOT** supply tables or electrical for your booth. You **MUST** order through your service contractor.
- All food and beverage orders require full payment in advance. We accept American Express, MasterCard, VISA or Company Check. Please make checks payable to Centerplate.
- Initial order, as well as additional services ordered on site, will be billed to the customer's credit card.
- A 20% service charge will apply to all food, beverage and labor charges. Current state and local sales taxes apply to all food, beverage, labor charges, equipment rentals and service charges, and are subject to applicable tax laws and regulations.
- Disposable service ware is used on all food and beverage functions on the Exhibit floor.
- A \$25.00++ "Trip Charge" will apply for each food and beverage delivery.
- Menu items and prices are subject to change without notice.
- To ensure availability of menu items, we encourage you to place your order 14 days prior to your scheduled event

CANCELLATION POLICY

- Full charges will be applied to cancellation of any menu items received within (72) hours, (3 business days), prior to delivery.

EXHIBITOR BOOTH CATERING DOES NOT SUPPLY TABLES FOR YOUR BOOTH. YOU MUST ORDER THESE THROUGH YOUR SERVICE CONTRACTOR.

Please be advised that all food and beverage items in the exhibit halls must be purchased through the booth catering department –this includes bottled water.

To ensure availability of menu items, we encourage you to place your order 14 days prior to your scheduled event

A \$25.00++ delivery fee will be applied to all orders.

BEVERAGES

COFFEE SERVICE

FRESHLY BREWED COFFEE* (gallon) \$60.00

Freshly Brewed Coffee, Decaffeinated Coffee or Hot Teas
(Black and Herbal)

FRESHLY BREWED STARBUCKS COFFEE* (gallon) \$75.00

Freshly Brewed Starbucks Coffee, Decaffeinated Starbucks Coffee or
Hot Teas (Tazo)

**Includes Cups, Creamers, Sugar, Artificial Sweeteners, Stirrers and Napkins*

**Price per Gallon, 3-gallon minimum required..*

BEVERAGE SERVICE

ASSORTED CANNED SODA* \$90.00

ARROWHEAD BOTTLED SPRING WATER** \$131.25

BOTTLED MINERAL WATER* \$96.00

ASSORTED BOTTLED FRUIT JUICES* \$114.00

ASSORTED GATORADE* (20 oz.) \$122.00

ASSORTED SNAPPLE* (20 oz.) \$118.00

ICED TEA*** \$43.00

LEMONADE*** \$43.00

ASSORTED JUICES*** \$43.00

Orange, Cranberry, Grapefruit, Tomato or Apple

** (24) Beverages per case, (1) Case Minimum Required*

*** (35) Eco-Friendly Bottles per case, (1) Case Minimum Required; Designed with 30% Less Plastic.*

**** Price per gallon, (3) Gallon Minimum Required.*

A \$25.00++ delivery fee will be applied to all above orders.

BEVERAGES CONTINUED...

WATER SERVICE

WATER DISPENSER \$50.00

Rental price per day. Rental Begins on first day of delivery, not first day of usage.
Client must have a space that has (1) regular wall socket available for electrical
power. Requires 100 volt, 15 amp electrical service.

(3) GALLON JUG OF WATER \$30.00

ICE (Price per 40 Pounds) \$25.00

A \$25.00++ delivery fee will be applied to all above orders.

BREAKFAST | BAKERY



BREAKFAST (10 person minimum required)

CONTINENTAL BREAKFAST

\$17.50

Assorted Fruit Juices

Freshly Baked Breakfast Pastries and Muffins

Served with Butter and Preserves

Freshly Brewed Coffee, Decaffeinated Coffee and Hot Tea

BREAKFAST ENHANCEMENT (Not offered a la carte)

ENGLISH MUFFIN BREAKFAST SANDWICH

\$6.75

with Scrambled Eggs, Pork Sausage and Cheddar Cheese

FROM THE BAKERY Price per dozen; (3) dozen minimum required

ASSORTED DANISH **\$42.50**

ASSORTED MUFFINS **\$42.50**

ASSORTED CROISSANTS **\$46.00**

ASSORTED DONUTS **\$45.50**

ASSORTED BISCOTTI **\$45.50**

ASSORTED SCONES **\$45.00**

ASSORTED BAGELS WITH CREAM CHEESE **\$46.00**

FRESHLY BAKED COOKIES **\$39.00**

FRESHLY BAKED BROWNIES **\$39.00**

A \$25.00++ delivery fee will be applied to all above orders.



PANTRY

FROM THE PANTRY

WHOLE FRESH FRUIT (Serves 20 guests)	\$60.00
POTATO CHIPS AND DIP (Serves 20 guests)	\$120.00
TORTILLA CHIPS WITH SALSA (Serves 20 guests)	\$100.00
MIXED NUTS (2 pounds)	\$84.00
TRADITIONAL SNACK MIX (2 pounds)	\$46.00
MINTS (2 pounds)	\$56.00
PRETZEL TWISTS (2 pounds)	\$36.00
GRANOLA BARS (24 individual bars)	\$84.00
ASSORTED INDIVIDUAL BAGS OF CHIPS	\$3.00

A \$25.00++ delivery fee will be applied to all above orders.





LUNCHEONS

BOX LUNCHEON (10 box lunch minimum required)

BOX LUNCH

\$24.50

Choice of Turkey, Roast Beef or Vegetarian Sandwich

Served with Individual Bag of Chips, Freshly Baked Cookie and Canned Soda

GOURMET WRAP BOX LUNCH

\$26.50

Southwest Roast Beef Wrap with Grilled Peppers, Grilled Turkey with Pesto Wrap or Grilled Vegetable Wrap

Served with Gourmet Potato Chips, Pasta Salad, Gourmet Brownie and Canned Soda

GOURMET SALAD BOX LUNCH

\$25.00

Chinese Chicken Salad or Grilled Chicken Caesar Salad

Served with Gourmet Potato Chips, Gourmet Brownie and Canned Soda

A \$25.00++ delivery fee will be applied to all above orders.

LUNCHEONS CONTINUED...

LUNCHEON SALADS (Each bowl serves 20 guests / Max of 40 guests)

GARDEN SALAD

\$110.00

Mixed Field Greens, Tomatoes, Carrot Curls and Cucumbers
Choice of Ranch, Italian or Bleu Cheese Dressings
Served with Hearth Baked Rolls and Butter

CHICKEN CAESAR SALAD

\$130.00

Crisp Romaine Lettuce, Sliced Breast of Chicken and Garlic Croutons
Traditional Caesar Dressing
Served with Crusty French Bread with Butter

A \$25.00++ delivery fee will be applied to all above orders.

**For Our Extended Menu Guide,
Please Contact The Catering
Department At (619) 525-5800**



Centerplate holds the exclusive rights to all food and beverage within the San Diego Convention Center. This exclusive agreement prohibits exhibitors or other event participants from bring food or beverage into the San Diego Convention Center without the written approval of Centerplate - this includes bottled water.

INSTRUCTION NOTE: Fill in and submit both the order form and the credit card authorization form completely to process your order.

Company Name: _____
 Billing Address: _____
 City: _____ State: _____
 Zip: _____
 Phone: _____ Fax: _____ Email: _____
 Booth #: _____ Event : _____
 Representative: _____ Title: _____
 On-Site Contact: _____ On-Site Cell #: _____

MENU ITEMS • SUPPLIES • EQUIPMENT

DELIVERY DATE	DELIVERY TIME	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE

DELIVERY FEES

START TIME	END TIME	QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE

COMMENTS:

SUBTOTAL

20% SERVICE CHARGE

SUBTOTAL WITH SERVICE CHARGE

8.0% CA STATE TAX

TOTAL ESTIMATED CHARGES

To ensure availability of menu items, we encourage you to place your order 14 days prior to your scheduled event

Event Name: _____

Exhibitor Name: _____

On-Site Contact: _____ On-Site Cell #: _____

ONE OPTION BELOW MUST BE SELECTED:

- ☐ Company Check used for total charges on initial catering contract. Credit Card to be used for additional items ordered on site.
☐ Credit Card to be used for all charges Pre-Ordered for the show and additional items Ordered On-Site.

Credit Card #: _____ Credit Card Type: _____

Cardholder's Name: _____ Exp. Date: _____

CID #: _____

- ☐ Check this box if billing address for this credit card is the same as Address listed on page (1)

If the address is different, please fill in the information below for the credit card

Street Address _____

City _____ State _____ Zip _____

BY SIGNING BELOW, CUSTOMER AGREES TO PAY TOTAL CHARGES AS SPECIFIED ON THE CATERING CONTRACT AS WELL AS ANY APPLICABLE CHARGES FOR ADDITIONAL ITEMS ORDERED ON-SITE. CENTERPLATE WILL USE THIS AUTHORIZATION FOR ANY ADDITIONAL CHARGES INCURRED AS A RESULT OF ON-SITE ORDERS PLACED BY YOUR REPRESENTATIVE(S).

AUTHORIZED SIGNATURE _____ DATE _____

Once the above information has been completed, a Banquet Event Order (BEO) and Catering Contract will be processed. **Pre-Payment is required.** Payment arrangements can be made either by company check or credit card. Last page of this form is a fax cover page for your convenience.

PLEASE RETURN ORDER TO:
SAN DIEGO CONVENTION CENTER
ATTN: FOOD AND BEVERAGE DEPARTMENT
111 W. HARBOR DRIVE, SAN DIEGO, CA 92101
PHONE (619) 525-5800 • FAX (619) 525-5858

BOOTH ORDER FORM AND CREDIT CARD AUTHORIZATION MUST BE COMPLETED AND RETURNED TOGETHER FOR YOUR ORDER TO BE PROCESSED.

TODAYS DATE: _____

ATTENTION: **BOOTH CATERING DEPARTMENT – SAN DIEGO CONVENTION CENTER**

FAX NUMBER: **(619)-525-5858** # OF PAGES FAXED: _____

FROM: (CONTACT NAME) _____

(COMPANY NAME) _____

(FAX NUMBER) _____ (EMAIL) _____

EVENT NAME: _____ **BOOTH NUMBER:** _____

EVENT START DATE: _____ **CONTACT PHONE NUMBER:** _____

COMMENTS:

