

In case of catering emergency, please contact Sara Sander at 314 977-1559, Mary Gagliano at 314.220-6279 or Jenny Pendleton at 314.565-7898.

Order Name: MAALL Meeting Breakfast - 10/27/12



Billiken Catering
20 N. Grand Blvd., St Louis, MO 63103
(314) 977-1559

CONTRACT #14793

Saturday, 10/27/2012

Ordered On: 10/19/2012

PS Confirmation Pending

Customer Information

First Name:	Julie
Last Name:	Orr
Address:	3700 Lindell Blvd
City:	St. Louis
State:	MO
Zip:	63108
Department:	Law School
Email:	jorr5@slu.edu
Phone:	314-977-7074
Work Phone:	314-977-7074
Fax:	314-977-3333
Tax Exempt:	True

Delivery / Pickup Information

Delivery Method:	Standard Delivery
Delivery Contact:	Julie Orr
Department:	Law School
Delivery Phone:	977-7074
Event Name:	MAALL Meeting
Building:	Morrissey Hall
Room:	3rd Floor
Serviceware Choice:	Disposable
Enter Initials to Accept the Terms & Conditions:	JO

Payment Information

Payment Type:	Julie Orr Exp 07/15
Purchase Order Acceptance:	I accept JO

Event Information

Guest Count:	30
Delivery Date:	Saturday, 10/27/2012
Event Delivery Time:	7:00 AM
Food Serve Time:	7:30 AM
Event End Time:	10:15 AM

FOOD

	Qty.	Price	Ext.
Bagels with Condiments - per dozen <ul style="list-style-type: none"> Please put the assorted breads on a separate plate. The intent is to set those aside for an early mid-morning break. 	2	\$17.50	\$35.00
Assorted Breads - per Loaf (serves 15) <ul style="list-style-type: none"> Please put the assorted breads on a separate plate. The 			

intent is to set those aside for an early mid-morning break.	2	\$30.00	\$60.00
Fresh Baked Danish - per dozen • Please put the assorted breads on a separate plate. The intent is to set those aside for an early mid-morning break.	2	\$18.00	\$36.00
BEVERAGES	Qty.	Price	Ext.
Regular Coffee - 3 Gallons	1	\$33.75	\$33.75
		Order Totals	
		Sub Total	\$164.75
		Order Total	\$164.75
		Payment Summary	
		Payment: Julie Orr Exp 07/15 10/29/2012	-\$164.75
		Balance Due	\$0.00
Special Instructions			
Contract #14793			

This contract is to be utilized as an Invoice for purposes of obtaining a University P.O.

**Make Checks payable to: Chartwells
20 North Grand, Suite 104A, St. Louis, MO 63103**

In case of catering emergency, please contact Sara Sander at 314 977-1559, Mary Gagliano at 314.220-6279 or Jenny Pendleton at 314.565-7898.

Order Name: MAALL Meeting Lunch - 10/27/12



Billiken Catering
20 N. Grand Blvd., St Louis, MO 63103
(314) 977-1559

CONTRACT #14796

Saturday, 10/27/2012

Ordered On: 10/19/2012

Confirmation Pending

Customer Information

First Name:	Julie
Last Name:	Orr
Address:	3700 Lindell Blvd
City:	St. Louis
State:	MO
Zip:	63108
Department:	Law School
Email:	jorr5@slu.edu
Phone:	314-977-7074
Work Phone:	314-977-7074
Fax:	314-977-3333
Tax Exempt:	True

Delivery / Pickup Information

Delivery Method:	Standard Delivery
Delivery Contact:	Julie Orr
Department:	Law School
Delivery Phone:	977-7074
Event Name:	MAALL Meeting
Building:	Morrissey Hall
Room:	3rd Floor
Serviceware Choice:	Disposable
Enter Initials to Accept the Terms & Conditions:	JO

Payment Information

Payment Type:	Julie Orr Exp 07/15
Purchase Order Acceptance:	I accept JO

Event Information

Guest Count:	60
Delivery Date:	Saturday, 10/27/2012
Event Delivery Time:	10:15 AM
Food Serve Time:	11:00 AM
Event End Time:	11:45 AM

FOOD

Signature Box Meals (Box Lunches and Salads)

Choice of Sandwich served with choice of Chips, Pasta Salad or Fruit Salad, Cookie and Assortment of Soft Drinks and Bottled Water.

10 guests or fewer = 2 options
11-30 guests = 3 options
31 and over guests = 4 options

Qty.	Price	Ext.
52	\$10.75	\$559.00

- **(18) Chicken Club Ciabatta** - Grilled and Sliced Breast of Chicken with Bacon, Lettuce, Tomato and Cheese
- **(14) Ham & Swiss on Baguette** - Smoked and Sliced Deli Ham with Swiss Cheese served with Honey Mustard Sauce
- **(18) Turkey & Brie on Focaccia** - Oven Roasted Sliced Turkey Breast and Brie with Cranberry Chutney
- **(2) Vegan - Chef`s Choice**
- **Pasta Salad**

Signature Box Meals (Box Lunches and Salads)

Choice of Sandwich served with choice of Chips, Pasta Salad or Fruit Salad, Cookie and Assortment of Soft Drinks and Bottled Water.

10 guests or fewer = 2 options
 11- 30 guests = 3 options
 31 and over guests = 4 options

- **(8) (V) Southwest Vegetable Wrap**
- **Pasta Salad**

8	\$10.75	\$86.00
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Order Totals

Sub Total	\$645.00
Order Total	\$645.00

Payment Summary

Payment: Julie Orr Exp 07/15 10/29/2012	-\$645.00
Balance Due	\$0.00

Special Instructions

Contract #14796

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