



BOOTH CATERING MENU

Available for the Exhibit Hall Party
Wednesday – 3:00 to 5:00 PM
RETURN THIS FORM BY **JANUARY 5, 2018**

BEVERAGES

Bottled Water	\$2.50 Each
Regular and Diet Soft Drinks	\$2.50 Each
Regular and Decaffeinated Coffee	\$31.00/Gallon
Iced Tea with Lemon	\$24.00/Gallon
Bottled Domestic Beer	\$3.75 Each
Bottled Imported Beer	\$4.75 Each
Eight Gallon Keg of Beer	\$185.00 Each
Sixteen Gallon Key of Beer	\$360.00 Each

SNACK MENU

Domestic Cheese Tray w/Crackers	\$4.25/Person
Fresh Vegetables w/Dip Tray	\$2.50/Person
Specialty Breads and Dips	\$4.25/Person
Chocolate Dipped Strawberries	\$2.50/Piece
Carved Smoked Pork Loin	\$6.00/Person
Soft Pretzels w/Mustard & Cheese	\$29.00/Dozen
Salted Peanuts	\$19.00/Pound
Snack Mix	\$15.00/Pound
Tri-Color Tortilla Chips w/Salsa	\$15.00/Pound
Assorted Ice Cream Novelties	\$3.00 Each
Assorted Candy Bars	\$2.75 Each
Individual bags of Kettle Chips/Pretzels	\$2.00 Each
Brownies/Assorted Bars	\$30.00/Dozen

***To all prices add 20% Management Charge and 7.5% tax.**

IMPORTANT EXHIBITOR FOOD & BEVERAGE INFORMATION

1. All food and beverage must be ordered through the Sioux Falls Convention Center. No food or beverage will be permitted into the Sioux Falls Convention Center by any exhibitor, show decorators or any other vendors hired by the exhibiting company without prior approval and written authorization of the food and beverage department.
2. For booths serving alcohol, there is an \$18.00 per booth, per hour charge to staff a Convention Center employee to check IDs, ensure the state liquor license laws are being followed for the Convention Center's license, and to oversee consumption. Two hour minimum.
3. All food service ordered must be paid in full prior to any service commencing. We will accept company checks, VISA, Master Card and American Express. A credit card is required to be on file for any additional services ordered during the show.
4. Please allow a minimum of 10-20 minutes for all replenishment requests during the show.
5. The exhibitor is responsible for supplying any electricity required for food service equipment and for all trash removal from the booth.
6. All service will be delivered on disposable-ware unless special arrangements are made otherwise.



DENNY SANFORD
PREMIER CENTER
Convention Center



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Contact Person/Company Name: _____

Booth Number: _____

Billing Address: _____

City, State, Zip Code: _____

Phone Number: _____

Names of Authorized Signature for Event: _____

Total Estimated Amount of Services: _____

EMAIL: _____

For credit card payments, a secure payment link will be sent to the email address provided.
 *Due to enhanced security, we can no longer accept payment via fax or email.
 Check payments will still be accepted.

Item	Quantity	Price	Subtotal
If serving alcohol: Booth Attendant Charges	# Hours=_____	X \$18	

Return this form & payment to:
Denny Sanford Premier Center
 Attn: Exhibitor Services
 1201 N West Ave
 Sioux Falls, SD 57104
 Fax: 605/338-1463

Estimated Subtotal _____
20% Service Charge _____
7.5% Sales Tax _____
ESTIMATED TOTAL _____

