

Order Name: **Oregon Film History Conference**

BON APPÉTIT
MANAGEMENT COMPANY

Bon Appétit at Lewis & Clark College

0615 SW Palatine Hill Rd, Portland, OR 97219

*food services for a sustainable future**
(503) 768-7888

INVOICE #6703

Friday, 5/3/2019

Ordered On: 11/16/2018

Last Modified: 2/15/2019 5:21:20 PM



Customer Information

First Name:	Bon Appetit
Last Name:	Catering
MSC Number:	181
Email:	Catering@lclark.edu
Phone:	503-768-7888
Click To View Policies. Initial to Accept:	bac

Delivery / Pickup Information

Method:	On-Campus Delivery
Contact Name:	Gretchen Harmon
Contact Phone:	206-478-5243
Building:	Templeton
Floor:	2
Room # / Name:	Council Chamber

Payment Information

Payment Type :	Check
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Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Friday, 5/3/2019
Set By Time:	8:30 AM
Event Start Time:	9:00 AM
Event End Time:	4:00 PM

FOOD

	Qty.	Price	Ext.
breakfast breads: variety of muffins and breakfast breads - per dozen	6	\$16.50	\$99.00

BEVERAGES

	Qty.	Price	Ext.
caffè umbria coffee - per tower (approximately 25 cups)	4	\$28.00	\$112.00
hot beverage refresh @ 12PM and 2PM	1	\$28.00	\$28.00

LABOR

	Qty.	Price	Ext.
service staff			
2 hours for one caterer to set and buss event	2	\$28.00	\$56.00

Order Summary

Food	Beverages	Labor
\$99.00	\$140.00	\$56.00

Order Totals

Sub Total	\$295.00
Administrative Charge	\$47.80
Order Total	\$342.80
Balance Due	\$342.80

Any service/staffing/administrative charges above are charges for the administration of the function and are not purported to be a tip or gratuity and will not be

distributed as a tip or gratuity to the employees who provided service to the guests.

Special Instructions

Invoice #6703

Order Name: **Oregon Film History Conference**

BON APPÉTIT
MANAGEMENT COMPANY

Bon Appétit at Lewis & Clark College

0615 SW Palatine Hill Rd, Portland, OR 97219

*food services for a sustainable future**

(503) 768-7888

INVOICE #6702

Friday, 5/3/2019

Ordered On: 11/16/2018

Last Modified: 2/13/2019 11:30:03 AM



Customer Information

First Name:	Bon Appetit
Last Name:	Catering
MSC Number:	181
Email:	Catering@lclark.edu
Phone:	503-768-7888
Click To View Policies. Initial to Accept:	bac

Delivery / Pickup Information

Method:	On-Campus Delivery
Contact Name:	Gretchen Harmon
Contact Phone:	503-768-7888
Building:	Templeton
Floor:	2
Room # / Name:	Council Chamber

Payment Information

Payment Type :	Check
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Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Friday, 5/3/2019
Set By Time:	12:00 PM
Event Start Time:	12:00 PM
Event End Time:	12:00 PM

FOOD

	Qty.	Price	Ext.
<p>the deluxe sandwich</p> <p>choice of sandwiches served on portland french ciabatta bread. includes whole fruit, chips, cookie and sparkling water or soda.</p> <ul style="list-style-type: none"> (25) turkey club: turkey, bacon, cheddar cheese, romaine lettuce, garlic aioli (25) albacore tuna: oregon albacore tuna salad with local greens, pickled onions, carrots (25) caprese: fresh mozzarella, tomato, mesclun mix, pesto aioli (vegetarian) 	75	\$13.00	\$975.00
<p>signature salads</p> <p>choice of three salads. includes whole fruit, chips, cookie and sparkling water or soda.</p> <ul style="list-style-type: none"> (5) roasted beet salad with mesclun greens, orange segments, pistachios, citrus vinaigrette (made without gluten, vegan) (20) grilled chicken cobb salad with chicken breast, mesclun greens, blue cheese, bacon, tomato, egg, ranch dressing (made without gluten) 	25	\$13.00	\$325.00

BEVERAGES

	Qty.	Price	Ext.
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lunch beverages

- assorted soda & sparkling water

10

\$0.00

\$0.00

LABOR**Qty.****Price****Ext.****service staff****2 hours for 1 caterer to set and buss event**

2

\$28.00

\$56.00

Order Summary**Food**

\$1,300.00

Beverages

\$0.00

Labor

\$56.00

Order Totals**Sub Total**

\$1,356.00

Administrative Charge

\$260.00

Order Total

\$1,616.00

Balance Due**\$1,616.00**

Any service/staffing/administrative charges above are charges for the administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.

Special Instructions**Invoice #6702**

Order Name: **Oregon Film History Conference**

BON APPÉTIT
MANAGEMENT COMPANY

Bon Appétit at Lewis & Clark College

0615 SW Palatine Hill Rd, Portland, OR 97219

*food services for a sustainable future**
(503) 768-7888

INVOICE #6705

Friday, 5/3/2019

Ordered On: 11/16/2018

Last Modified: 2/15/2019 5:21:00 PM



Customer Information

First Name:	Bon Appetit
Last Name:	Catering
MSC Number:	181
Email:	Catering@lclark.edu
Phone:	503-768-7888
Click To View Policies. Initial to Accept:	bac

Delivery / Pickup Information

Method:	On-Campus Delivery
Contact Name:	Bon Appetit Catering
Contact Phone:	503-768-7888
Building:	Templeton
Floor:	2
Room # / Name:	Council Chamber

Payment Information

Payment Type :	Check
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Event Information

Guest Count:	100
Pick-up/ Delivery Date:	Friday, 5/3/2019
Set By Time:	3:45 PM
Event Start Time:	4:00 PM
Event End Time:	5:00 PM

FOOD

	Qty.	Price	Ext.
domestic cheese board domestic cheese board with crackers. one order serves 10.	4	\$30.00	\$120.00
mezze platter grilled vegetables, tabouleh, tzatziki, feta cheese, seasonal hummus and grilled pita. one order serves 10.	4	\$45.00	\$180.00
spinach artichoke dip with sliced baguette spinach artichoke dip with sliced baguette. one order serves 10.	3	\$30.00	\$90.00

BEVERAGES

	Qty.	Price	Ext.
bar service <ul style="list-style-type: none"> • Bon Appetit Provided • Beer, Wine and Soda • Client to be billed based on consumption: beer (\$6), hard cider (\$6), wine (\$21/bottle), sparkling water (\$2.25) and 	1	\$0.00	\$0.00

soda (\$1.75)			
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LABOR

	Qty.	Price	Ext.
bartender 4 hours for 2 OLCC licensed bartender. • 2 bartenders - per hour	8	\$32.00	\$256.00
service staff 2 hours for 1 caterer to set, service and buss event	2	\$28.00	\$56.00

Order Summary				
Food	Beverages	Labor	Order Totals	
\$390.00	\$0.00	\$312.00		
Any service/staffing/administrative charges above are charges for the administration of the function and are not purported to be a tip or gratuity and will not be distributed as a tip or gratuity to the employees who provided service to the guests.			Sub Total	\$702.00
			Administrative Charge	\$78.00
			Order Total	\$780.00
			Balance Due	\$780.00

Special Instructions

Invoice #6705