



Golden
Eagle
Hospitality

California State University, Los Angeles

5151 State University Drive, Los Angeles, CA 90032

Phone: (323) 343-6770 - Fax: (323) 343-6771

Banquet Event Order

BEO # E29200

Event Date: 4/21/2017 Friday

Client/Organization University-Student Union, Csula		Event Date 4/21/2017 (Fri)	Booking Contact Sydney Torres	Event # E29200
Address 5154 State University Drive		City, St/Prov Postal Los Angeles, CA 90032	Booking Tel (323) 343-5709	Guests
Party Name USU Plaza	Sales Rep Amy Miers	Theme	Category	

Venue

Description	Type	Start	End	Banquet Room	Setup Style
		4:30 pm	5:30 pm	Student Union	Delivery

Food & Beverage

Food/Service Items	Unit	Price	Total
USU Plaza			
(110) Disposables	Each	0.35	38.50
(1) Large - Homemade Potato Chips With Onion Dip (75-100pp)	Bowl(s)	85.00	85.00
(1) Large - Shrimp Ceviche with Tortilla Chips (75-100pp)	Bowl(s)	145.00	145.00
(8) Smoked Salmon Canapé With Dill	Dozen(s)	20.00	160.00
(8) Achiote Chicken Skewers With Soy Ginger Sauce	Dozen(s)	24.00	192.00
(8) Brie Cheese Walnut, Philo Dough Purses	Dozen(s)	20.00	160.00
(8) Parmesan Polenta Stuffed Mushrooms	Dozen(s)	22.00	176.00
(8) Coconut shrimp with Asian sesame ginger sauce	Dozen(s)	24.00	192.00
(8) Eggplant Mozzarella Pesto Sliders	Dozen(s)	30.00	240.00
(8) Spanakopita	Dozen(s)	22.00	176.00
(8) Fruit-Infused Water	Gallon(s)	15.00	120.00
(1) Water Service	Each		
	Each		
(1) Bar Setup	Each	75.00	75.00
(1) Bartender - 1 Hour	Each	25.00	25.00
(50) Drink Tickets - Beer & Wine	Each	5.00	250.00

Authorized Signature & Date: _____

GEH Signature & Date: _____

E29200 - University-Student Union, Csula

	Food	Beverage	Liquor	Equipment	Labor	Room	Other	Total
Subtotal	1,564.50	120.00	350.00	0.00	0.00	0.00	0.00	2,034.50
Service Charge	265.97	20.40	59.50	0.00	0.00	0.00	0.00	345.87
Taxes	160.17	12.29	35.83	0.00	0.00	0.00	0.00	208.29
Total	1,990.64	152.69	445.33	0.00	0.00	0.00	0.00	2,588.66

Subtotal	2,034.50	Paid	0.00
Tax	208.29	Balance	2,588.66
Service Charge	345.87		
Total Value	2,588.66		

By signing this document, you are authorizing UAS to deduct payment from the above charge account once service is rendered. This Banquet Event Order is invalid unless signed and returned along with a check or purchase order to the Golden Eagle Hospitality Office. Missing catering equipment is the responsibility of the Authorized Signee. A 17% Service Fee and 8.75% Sales Tax will be Charged where applicable. 72 Hours Guest Count Confirmation and Cancellation Notice Needed.

Account # _____
Fund # _____
Dept # _____
Program Code # _____
Proj. ID # _____
PO # _____

Authorized Signature & Date: _____

GEH Signature & Date: _____