Executive Order No. DT2014-006 Faculty and Staff Holiday Appreciation

Recipient: Aramark
Account: 87198
Amount: $584.92

Whereas, Faculty and Staff are critical to day to day operations here at the University, and

Whereas, The SG would like an opportunity to show their appreciation for this service, and

Now Therefore I David Teagle, President of the University of New Orleans Student Government, by virtue of the authority vested by the Constitution and Laws of the Student Government of the University of New Orleans do hereby order and direct as follows;

Section 1: the amount of $584.92 shall be allocated to provide refreshments for the Faculty and Staff Holiday Appreciation

In Witness Whereof, I have set my hand official on this executive order at the University of New Orleans in the City of New Orleans, Louisiana on this 12th Day of December, 2014.

David Teagle
Student government President
University of New Orleans
**Order Name:** SG Faculty/Staff Appreciation

**Customer Information**
- **First Name:** LeeAnne
- **Last Name:** Sipe
- **Address:** 2000 Lakeshore Drive
- **City:** New Orleans
- **State:** LA - Louisiana
- **Zip Code:** 70148
- **Department:** / Company: SIL
- **Email:** lsipe@uno.edu
- **Phone:** 504-280-6349

**Order Details**

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assorted Cookies-17 dozen</td>
<td>17</td>
<td>$9.29</td>
<td>$157.93</td>
</tr>
<tr>
<td>Half Sheet, Double Layer Cake</td>
<td>1</td>
<td>$44.99</td>
<td>$44.99</td>
</tr>
<tr>
<td>(serves 30-50)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Almond Cake (Most Popular!)</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Butter Crème Filling</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Vanilla Butter Crème Icing</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Please write &quot;Without you we'd be sunk!&quot; and draw a ship if possible :)</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>
## Custom Menu Request

Briefly describe what you are looking for and how many guests you will have and we will contact you.

- Hot Chocolate Bar for 150 - Hot cocoa - Mini marshmallows - Whipped Cream - Crushed peppermints - Cocoa powder ($266?)

<table>
<thead>
<tr>
<th>Beverages</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Iced Water - gallon</td>
<td>10</td>
<td>$2.40</td>
<td>$24.00</td>
</tr>
</tbody>
</table>

* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees.

**Order Totals**
- Sub Total $584.92
- Order Total $584.92
- Balance Due $584.92

Special Instructions
Faculty/Staff appreciation event from SG

Invoice #3315