The Office of the Student Government President

Executive Order No. DT2014-007 SG Meet and Greet

Recipient: Aramark
Account: 87198
Amount: $693.20

Whereas, the SG is responsible for serving as the voice of student body of the University New Orleans;

Whereas, the Meet and Greet will serve as an opportunity for the students of UNO to meet with the SG

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 $693.20 be allocated to provide food and refreshments for the SG Meet and Greet

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 19 Day of February, 2015.

David Teagle
Student government President
University of New Orleans
**Catering at the University of New Orleans**  
2000 Lakeshore Dr.  
University Center  
Suite 114 E, New Orleans, LA 70148  
(504) 280-6079

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**Customer Information**

- **First Name:** Laura  
- **Last Name:** Ford  
- **Address:** 2000 Lakeshore Dr  
- **City:** New Orleans  
- **State:** LA  
- **Zip Code:** 70148  
- **Department:** Student Government  
- **Company Name:**  
- **Email:** lkford1@uno.edu  
- **Phone:** 504-280-6229

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**Delivery / Pickup Information**

- **Method:** On Campus Delivery  
- **Delivery Contact:** Jessica Willis  
- **Delivery Phone:** 337-349-5493  
- **Building:** Earl K. Long Library  
- **Floor:** LIB Quad  
- **Room #: Name:** LIB Quad  
- **Serviceware Type:** Premium Disposable

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**Event Information**

- **Guest Count:** 100
- **Pick-up/ Delivery Date:** Wednesday, 2/25/2015
- **Food Delivery Time:** 11:15 AM
- **Event Start Time:** 11:30 AM
- **Event End Time:** 1:30 PM
- **Food Clean-up Time:** 1:45 PM

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**Payment Information**

- **Payment Type:** University Speed Key  
- **Account Number:** SG000

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**FOOD**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>100 Hamburger with Buns and Condiments (Cooked)</td>
<td>100</td>
<td>$2.00</td>
<td>$200.00</td>
</tr>
<tr>
<td>50 Hot Dogs with Buns and Condiments (Cooked)</td>
<td>50</td>
<td>$1.25</td>
<td>$62.50</td>
</tr>
<tr>
<td>25 Garden Burgers with Buns and Condiments (Uncooked)</td>
<td>25</td>
<td>$2.25</td>
<td>$56.25</td>
</tr>
<tr>
<td>Potato Chips - 6 lbs</td>
<td>6</td>
<td>$0.99</td>
<td>$5.94</td>
</tr>
<tr>
<td>100-Chicken Tenders with Cajun Ranch Dipping Sauce</td>
<td>4</td>
<td>$2.25</td>
<td>$9.00</td>
</tr>
</tbody>
</table>

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**BEVERAGES**

<table>
<thead>
<tr>
<th>Description</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Fruit Punch - 5 gallons</td>
<td>5</td>
<td>$1.99</td>
<td>$9.95</td>
</tr>
<tr>
<td>Lemonade - 5 gallons</td>
<td>5</td>
<td>$1.99</td>
<td>$9.95</td>
</tr>
<tr>
<td>Iced Water - 5 gallons</td>
<td>5</td>
<td>$0.29</td>
<td>$1.45</td>
</tr>
</tbody>
</table>

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**Order Totals**

- **Sub Total:** $661.20
- **Delivery Fee:** $75.00
- **Balance Total:** $686.20

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

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**Special Instructions**

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1/28/2015