The Office of the Student Government President

Executive Order No. DT2014-008 Proud Privateers

Recipient: Aramark
Account: 87198
Amount: $1,349.25

Whereas, the SG will be hosting the Proud Privateers event;

Whereas, the Proud Privateers event provides an opportunity to recognize members of UNO faculty, staff, and administration that enhance the UNO community for students

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 $1,349.25 shall be allocated to provide catering for the Proud Privateers event

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 19th Day of February, 2015.

[Signature]

David Teagle
Student government President
University of New Orleans
Order Name: Proud Privateers

Catering at the University of New Orleans
3000 Lakeshore Dr
University Center,
State 114, New Orleans, LA 70148
(504) 286-5076

INVOICE #3426
Thursday, 3/12/2015
Ordered On: 1/28/2015
Last Modified: 2/6/2015 1:27:00 PM

Customer Information
First Name: Laura
Last Name: Ford
Address: 2000 Lakeshore Dr
City: New Orleans
State: LA
Zip Code: 70148
Department / Company Name: Student Government
Email: lford1@uno.edu
Phone: 504-280-6229

Delivery / Pickup Information
Method: On Campus Delivery
Contact: Jessica Willis
Delivery Phone: 337-349-5493
Building: University Center
Floor: UC
Room #: Name: UC
Serviceware Type: China/Linen

Event Information
Guest Count: 75
Pick-up / Delivery Date: Thursday, 3/12/2015
Food Delivery Time:
Event Start Time: 6:30 PM
Event End Time: 8:30 PM
Food Clean-up Time: 8:15 AM

Payment Information
Payment Type: University Speed Key
Account Number: SG000

FOOD
Taste of New Orleans for 75

<table>
<thead>
<tr>
<th></th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
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<tbody>
<tr>
<td></td>
<td>75</td>
<td>$14.99</td>
<td>$1,124.25</td>
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BEVERAGES
Ice Water and Southern Iced Tea

<table>
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<th>Qty.</th>
<th>Price</th>
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</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>75</td>
<td>$0.00</td>
<td>$0.00</td>
</tr>
</tbody>
</table>

Order Totals
Sub Total $1,124.25
Serviceware Fee $225.00
Order Total $1,349.25
Balance Due $1,349.25

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

Invoice #3426