A Bill

This is a bill to allocate $4,591.05 from the Senate Operating Account to assist Center for Undergraduate Research and Creativity in InnovateUNO, which will be hosted on Tuesday, November 19, 2019 through Thursday, November 21, 2019, 9:00 am – 5:00 pm, on the 1st and 4th floors of the Earl K. Long library.

Whereas, the InnovateUNO are registered with the Office of Student Involvement and Leadership;

Whereas, the InnovateUNO is necessary to the UNO community because this event showcases the scholarly work, creative works and research efforts of UNO undergraduate/graduate students, faculty/staff from all academic disciplines via oral/poster presentations, art displays, performances, and film screenings;

Whereas, the InnovateUNO will use the requested funds to cover the costs of catering for the event; SGA has graciously funded the catering for the past seven (2013, 2014, 2015, 2016, spring 2017 and 2018, 2019) InnovateUNO events;

Whereas, the highest rated undergraduate submissions in eligible categories will be invited to present at the University of Louisiana System Academic Summit, which will be held at Grambling in April 2019;

Whereas, students presenting and their mentors and guests are invited to the lunch, the entire UNO community is invited to InnovateUNO are invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

I. THE AMOUNT OF $4,591.05 BE ALLOCATED FROM THE Senate Operating Account TO the Center for Undergraduate Research and Creativity FOR InnovateUNO.

II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.

III. SEE ATTACHED BUDGET.

IV. The Center for Undergraduate Research and Creativity SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
<table>
<thead>
<tr>
<th>Senate Action</th>
<th>Vote: 12 - Yes 0 - No 0 - Abs.</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>PRESIDING OFFICER'S SIGNATURE</strong></td>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td>SG President's Action</td>
<td>Pass</td>
</tr>
<tr>
<td><strong>SGA PRESIDENT'S SIGNATURE</strong></td>
<td><strong>DATE</strong></td>
</tr>
<tr>
<td>Senate Action on Veto</td>
<td>Vote</td>
</tr>
<tr>
<td><strong>PRESIDING OFFICER'S SIGNATURE</strong></td>
<td><strong>DATE</strong></td>
</tr>
</tbody>
</table>
**Order Name: Innovate UNO Breakfast**

**UNO Catering**
2000 Lakeshore Dr., New Orleans, LA 70148
(504) 772-0850

**INVOICE #425**
Tuesday, 11/19/2019
Ordered On: 9/23/2019
Last Modified: 9/30/2019 9:15:32 AM

---

**Customer Information**
- **First Name:** Julie
- **Last Name:** Landry
- **Address:** 2000 Lakeshore Drive, ADA 1005
- **City:** New Orleans
- **State:** LA
- **Zip Code:** 70148
- **Department:** Office of Research
- **Email:** jelandr1@uno.edu
- **Phone:** 504-280-6836

**Delivery / Pickup Information**
- **Method:** On Campus Delivery
- **Contact:** Julie Landry
- **Phone:** 504-280-6836
- **Building:** Library
- **Floor:** 4
- **Room #:** Kitchen attached to 407
- **Serviceware:** Disposable

**Event Information**
- **Guest Count:** 200
- **Pick-up Date:** Tuesday, 11/19/2019
- **Event Start Time:** 8:00 AM
- **Event End Time:** 10:00 AM

---

**Payment Information**
- **Payment Type:** University Speed Key
- **Account Number:** tbd
- **Authorized By:** Event Not Yet Authorized

---

**FOOD**

**Continental Breakfast**
- Selection of assorted breakfast pastries, muffins, buttery croissants and bagels with cream cheese
- **Coffee**
- Assorted Hot Teas
- Orange Juice
- Ice Water

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continental Breakfast</td>
<td>36</td>
<td>$7.95</td>
<td>$286.20</td>
</tr>
</tbody>
</table>

**Hard-boiled Eggs**
- Hard-boiled Eggs

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hard-boiled Eggs</td>
<td>50</td>
<td>$0.75</td>
<td>$37.50</td>
</tr>
</tbody>
</table>

**Granola**
- Granola with fruit and chocolate chips

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granola</td>
<td>20</td>
<td>$0.50</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

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https://unocatering.catertrax.com/shopa_print_all_invoices.asp?affid=&filter=&type=invoices&strIDs=&startDate=11%2F19%2F2019&endDate=11%... 1/19
## Order Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Donuts- Per Dozen</td>
<td>3</td>
<td>$9.95</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>$29.85</strong></td>
</tr>
</tbody>
</table>

## Order Totals

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub Total</td>
<td>$363.55</td>
</tr>
<tr>
<td>Delivery Charge</td>
<td>$10.00</td>
</tr>
<tr>
<td><strong>Order Total</strong></td>
<td>$373.55</td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td>$373.55</td>
</tr>
</tbody>
</table>

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 #425
Order Name: **Innovate UNO Lunch 1**

**UNO Catering**  
200 Lakeshore Dr, New Orleans, LA 70148  
(866) 775-0959

**INVOICE #443**  
Tuesday, 11/19/2019  
Ordered On: 9/26/2019  
Last Modified: 9/30/2019 9:24:01 AM  
Confirmed

---

**Customer Information**

- **First Name:** Julie  
- **Last Name:** Landry  
- **Address:** 2000 Lakeshore Drive, ADA 1005  
- **City:** New Orleans  
- **State:** LA  
- **Zip Code:** 70148  
- **Department:** Office of Research  
- **Email:** jelandr1@uno.edu  
- **Phone:** 504-280-6836

---

**Delivery / Pickup Information**

- **Method:** On Campus Delivery  
- **Delivery Contact:** Julie Landry  
- **Delivery Phone:** 504-280-6336  
- **Building:** Library  
- **Floor:** 4  
- **Room #:** Kitchen Attached to 407  
- **Serviceware:** Disposable

---

**Event Information**

- **Guest Count:** 200  
- **Pick-up Date:** Tuesday, 11/19/2019  
- **Event Start:** 11:00 AM  
- **Event End:** 1:45 PM

---

**Payment Information**

- **Payment Type:** University Speed Key  
- **Account Number:** tbd  
- **Event Authorized By:** Event Not Yet Authorized

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**Food**

**Custom Menu**

- Assorted Finger Sandwiches (Including Vegetarian Option and Tuna Salad)  
- Chicken Strips  
- Meatballs  
- Veggie Egg rolls with Sweet and Sour Sauce  
- Ice Tea (Unsweet)  
- Water

<table>
<thead>
<tr>
<th>Food</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assorted Finger Sandwiches</td>
<td>100</td>
<td>$6.95</td>
<td>$695.00</td>
</tr>
<tr>
<td>Pizza a la carte - Extra large pepperoni pizza, 12 slices - each</td>
<td>5</td>
<td>$17.95</td>
<td>$89.75</td>
</tr>
<tr>
<td>Pizza a la carte - Extra large cheese pizza, 12 slices - each</td>
<td>5</td>
<td>$12.95</td>
<td>$64.75</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>$859.00</td>
</tr>
</tbody>
</table>

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https://unocatering.catertrax.com/shops_print_all_invoices.asp?affid=&filter=&type=invoices&strOID=&startDate=11%2F19%2F2019&endDate=11%...
9/30/2019

Garden Salad
- Garden Salad with Ranch and Balsamic Dressing

Order Summary

| Food       | $888.50 |

Order Totals

| Sub Total       | $888.50 |
| Delivery Charge | $10.00  |
| Order Total     | $898.50 |
| Balance Due     | $898.50 |

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 #443
**Order Name:** Innovate UNO Snack

**UNO Catering**
2000 Lakeshore Dr, New Orleans, LA 70148
(504) 722-0659

**INVOICE #433**
Tuesday, 11/19/2019
Ordered On: 9/24/2019
Last Modified: 9/30/2019 9:31:48 AM

**Customer Information**

- **First Name:** Julie
- **Last Name:** Landry
- **Address:** 2000 Lakeshore Drive, ADA 1005
- **City:** New Orleans
- **State:** LA
- **Zip Code:** 70148
- **Department:** Office of Research
- **Email:** jeland18@uno.edu
- **Phone:** 504-280-6836

**Click To View Policies:** JL
**Initial to Accept:**
**Tax Exempt:** True
**Exempt Info:** 72-0702000

**Payment Information**

- **Payment Type:** University Speed Key
- **Account Number:** tbd
- **Event Authorized By:** Event Not Yet Authorized

**Delivery / Pickup Information**

- **Method:** On Campus Delivery
- **Delivery Contact:** Julie Landry
- **Delivery Phone:** 504-280-6336
- **Building:** University Center
- **Floor:** 4
- **Room #:** Kitchen attached to 407
- **Name:** Disposable

**Event Information**

- **Guest Count:** 200
- **Pick-up/ Delivery Date:** Tuesday, 11/19/2019
- **Event Start Time:** 1:45 PM
- **Event End Time:** 3:30 PM

<table>
<thead>
<tr>
<th>FOOD</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assorted freshly-baked cookies - per dozen</td>
<td>5</td>
<td>$9.95</td>
<td>$49.75</td>
</tr>
<tr>
<td>House-made fudge brownies - per dozen</td>
<td>5</td>
<td>$9.95</td>
<td>$49.75</td>
</tr>
<tr>
<td>Individually bagged chips</td>
<td>40</td>
<td>$1.75</td>
<td>$70.00</td>
</tr>
<tr>
<td>- Some Gluten Free Varieties</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Hummus Trio</td>
<td>20</td>
<td>$1.95</td>
<td>$39.00</td>
</tr>
<tr>
<td>Spinach hummus, roasted red pepper hummus, and classic hummus served with fresh vegetable crudite for dipping.</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Trail mix</td>
<td>20</td>
<td>$1.99</td>
<td>$39.80</td>
</tr>
<tr>
<td>- Make Sure it's Gluten Free</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

### Order Summary

| Food        | $248.30 |

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.

### Order Totals

| Sub Total    | $248.30 |
| Delivery Charge | $10.00 |
| Order Total   | $258.30 |
| Balance Due   | $258.30 |

### Special Instructions

Refresh tea, coffee, and water

Invoice #433
### Invoice Report

**Order Name:** Innovate UNO Breakfast

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**UNO Catering**
2000 Lakeshore Dr., New Orleans, LA 70148
(985) 772-0650

---

**Customer Information**

- **First Name:** Julie
- **Last Name:** Landry
- **Address:** 2000 Lakeshore Drive, ADA 1005
- **City:** New Orleans
- **State:** LA
- **Zip Code:** 70148
- **Department:** Office of Research
- **Email:** jelandr1@uno.edu
- **Phone:** 504-280-6836

---

**Delivery / Pickup Information**

- **Method:** On Campus Delivery
- **Delivery Contact:** Julie Landry
- **Delivery Phone:** 504-280-6836
- **Building:** Library
- **Floor:** 4
- **Room #: / Name:** Kitchen attached to 407
- **Serviceware:** Disposable

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**Event Information**

- **Guest Count:** 200
- **Pick-up / Delivery Date:** Wednesday, 11/20/2019
- **Event Start Time:** 8:00 AM
- **Event End Time:** 10:00 AM

---

**Payment Information**

- **Payment Type:** University Speed Key
- **Account Number:** tbd
- **Event Authorized By:** Event Not Yet Authorized

---

**FOOD**

### Continental Breakfast

- Selection of assorted breakfast pastries, muffins, buttery croissants and bagels with cream cheese

  - Coffee
  - Assorted Hot Teas
  - Orange Juice
  - Ice Water

<table>
<thead>
<tr>
<th></th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Coffee</td>
<td>36</td>
<td>$7.95</td>
<td>$286.20</td>
</tr>
</tbody>
</table>

### Hard-boiled Eggs

- Hard-boiled Eggs

<table>
<thead>
<tr>
<th></th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hard-boiled Eggs</td>
<td>50</td>
<td>$0.75</td>
<td>$37.50</td>
</tr>
</tbody>
</table>

### Granola

- Granola with fruit and chocolate chips

<table>
<thead>
<tr>
<th></th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granola</td>
<td>20</td>
<td>$0.50</td>
<td>$10.00</td>
</tr>
</tbody>
</table>

---

Donuts- Per Dozen

<p>| | | |</p>
<table>
<thead>
<tr>
<th></th>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>3</td>
<td>$9.95</td>
</tr>
<tr>
<td></td>
<td></td>
<td>$29.85</td>
</tr>
</tbody>
</table>

Order Summary

<table>
<thead>
<tr>
<th>Item</th>
<th>Quantity</th>
<th>Price</th>
</tr>
</thead>
<tbody>
<tr>
<td>Food</td>
<td></td>
<td>$363.55</td>
</tr>
</tbody>
</table>

Order Totals

<table>
<thead>
<tr>
<th>Item</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Sub Total</td>
<td>$363.55</td>
</tr>
<tr>
<td>Delivery Charge</td>
<td>$10.00</td>
</tr>
<tr>
<td>Order Total</td>
<td>$373.55</td>
</tr>
<tr>
<td>Balance Due</td>
<td>$373.55</td>
</tr>
</tbody>
</table>

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 #469
Order Name: **Innovate UNO Lunch 2**

UNO Catering  
2000 Lakeshore Dr., New Orleans, LA 70148  
(504) 772-0899

INVOICE #444  
Wednesday, 11/20/2019  
Ordered On: 9/24/2019  
Last Modified: 9/30/2019 9:26:21 AM

Customer Information
First Name: Julie  
Last Name: Landry  
Address: 2000 Lakeshore Drive, ADA 1005  
City: New Orleans  
State: LA  
Zip Code: 70148  
Department: Office of Research  
Email: jelandr1@uno.edu  
Phone: 504-280-6836

Delivery / Pickup Information
Method: On Campus Delivery  
Delivery Contact: Julie Landry  
Delivery Phone: 504-280-6836  
Building: Library  
Floor: 4  
Room #: 407  
Name: Kitchen Attached to 407  
Serviceware: Disposable

Event Information
Guest Count: 200  
Pick-up/  
Delivery Date: Wednesday, 11/20/2019  
Delivery Time: 12:00 PM  
Event Start Time: 11:00 AM  
Event End Time: 1:45 PM

Payment Information
Payment Type: University Speed Key  
Account: tbd  
Number:  
Event Authorized: Event Not Yet Authorized  
By:  

FOOD

<table>
<thead>
<tr>
<th>Build your own</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
</table>
| - Build your own sandwich board  
- Ham, Turkey, Roast Beef, Tuna Salad  
- Lettuce, Tomato, Onion, Pickle  
- Assorted Chef's Choice Breads  
- Condiments  
- House Made Chips  
- Ice tea (Unsweet)  
- Water  | 100 | $5.95 | $595.00 |

| Pizza a la carte - Extra large cheese pizza, 12 slices each | 5 | $12.95 | $64.75 |

| Pizza a la carte - Extra large pepperoni pizza, 12 slices each | 5 | $17.95 | $89.75 |

| Garden Salad | 20 | $1.95 | $39.00 |
• Garden Salad with Ranch and Balsamic Dressing

<table>
<thead>
<tr>
<th>Order Summary</th>
<th>Order Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Food</strong></td>
<td><strong>Sub Total</strong></td>
</tr>
<tr>
<td></td>
<td>$788.50</td>
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<tr>
<td><strong>Delivery Charge</strong></td>
<td><strong>Order Total</strong></td>
</tr>
<tr>
<td></td>
<td>$10.00</td>
</tr>
<tr>
<td><strong>Order Total</strong></td>
<td><strong>Balance Due</strong></td>
</tr>
<tr>
<td></td>
<td>$798.50</td>
</tr>
</tbody>
</table>

Any service/staffing/administrative charges above are charges for the administration of the function and are not purposed 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
Refresh Coffee and Water

Invoice #444
Order Name: **Innovate UNO Snack**

**UNO Catering**

2000 Lakeshore Dr., New Orleans, LA 70148

(504) 722-0659

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**INVOICE #471**

Wednesday, 11/20/2019

Ordered On: 9/30/2019

Last Modified: 9/30/2019 9:32:17 AM

---

**Customer Information**

First Name: Julie

Last Name: Landry

Address: 2000 Lakeshore Drive, ADA 1005

City: New Orleans

State: LA

Zip Code: 70148

Department: Office of Research

Email: jelandr1@uno.edu

Phone: 504-280-6835

---

**Delivery / Pickup Information**

Method: On Campus Delivery

Contact: Julie Landry

Phone: 504-280-6836

Building: University Center

Floor: 4

Room #: Kitchen attached to 407

Serviceware: Disposable

---

**Event Information**

Guest Count: 200

Pick-up Date: Wednesday, 11/20/2019

Event Start Time: 1:45 PM

Event End Time: 3:30 PM

---

**Payment Information**

Payment Type: University Speed Key

Account Number: tbd

Event Authorized By: Event Not Yet Authorized

---

**FOOD**

**Assorted freshly-baked cookies - per dozen**

- Qty: 5
- Price: $9.95
- Ext: $49.75

**House-made fudge brownies - per dozen**

- Qty: 5
- Price: $9.95
- Ext: $49.75

**Individually bagged chips**

- Some Gluten Free Varieties

- Qty: 40
- Price: $1.75
- Ext: $70.00

**Hummus Trio**

Spinach hummus, roasted red pepper hummus and classic hummus served with fresh vegetable crudite for dipping.

- Qty: 20
- Price: $1.95
- Ext: $39.00

**Trail mix**

- Make Sure it's Gluten Free

- Qty: 20
- Price: $1.99
- Ext: $39.80

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https://unocatering.catertrax.com/shops_print_all_invoices.asp?affid=&filter=&type=invoices&str0IDS=&start0Date=11%2F19%2F2019&endDate=11...
<table>
<thead>
<tr>
<th>Order Summary</th>
<th>Order Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Food</strong></td>
<td><strong>Sub Total</strong></td>
</tr>
<tr>
<td>$248.30</td>
<td>$248.30</td>
</tr>
<tr>
<td><strong>Delivery Charge</strong></td>
<td><strong>Order Total</strong></td>
</tr>
<tr>
<td>$10.00</td>
<td>$258.30</td>
</tr>
<tr>
<td><strong>Balance Due</strong></td>
<td><strong>Balance Due</strong></td>
</tr>
<tr>
<td></td>
<td>$258.30</td>
</tr>
</tbody>
</table>

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
Refresh tea, coffee, and water

Invoice #471
**Order Name:** Innovate UNO Breakfast

**UNO Catering**
200 Lakeshore Dr., New Orleans, LA 70148
(504) 772-0659

**INVOICE #470**
Thursday, 11/21/2019
Ordered On: 9/30/2019
Last Modified: 9/30/2019 @ 9:15:22 AM

---

**Customer Information**
- **First Name:** Julie
- **Last Name:** Landry
- **Address:** 200 Lakeshore Drive, ADA 1005
- **City:** New Orleans
- **State:** LA
- **Zip Code:** 70148
- **Department:** Office of Research
- **Email:** jelandr1@uno.edu
- **Phone:** 504-280-6836

---

**Delivery / Pickup Information**
- **Method:** On Campus Delivery
- **Delivery Contact:** Julie Landry
- **Delivery Phone:** 504-280-6336
- **Building:** Library
- **Floor:** 4
- **Room #: Name:** Kitchen attached to 407
- **Serviceware:** Disposable

---

**Event Information**
- **Guest Count:** 200
- **Pick-up Date:** Thursday, 11/21/2019
- **Delivery Date:**
- **Event Start Time:** 8:00 AM
- **Event End Time:** 10:00 AM

---

**Payment Information**
- **Payment Type:** University Speed Key
- **Account Number:** tbd
- **Event Authorized By:**
- **Exempt Info:** 72-0702000

---

**FOOD**

### Continental Breakfast
- Selection of assorted breakfast pastries, muffins, buttery croissants and bagels with cream cheese
- Coffee
- Assorted Hot Teas
- Orange Juice
- Ice Water

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Continental Breakfast</td>
<td>36</td>
<td>$7.95</td>
<td>$286.20</td>
</tr>
</tbody>
</table>

### Hard-boiled Eggs
- Hard-boiled Eggs

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hard-boiled Eggs</td>
<td>50</td>
<td>$0.75</td>
<td>$37.50</td>
</tr>
</tbody>
</table>

### Granola
- Granola with fruit and chocolate chips

<table>
<thead>
<tr>
<th>Item</th>
<th>Qty</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Granola</td>
<td>20</td>
<td>$0.50</td>
<td>$10.00</td>
</tr>
<tr>
<td>Donuts- Per Dozen</td>
<td>3</td>
<td>$9.95</td>
<td>$29.85</td>
</tr>
</tbody>
</table>

**Order Summary**

| Food           | $363.55          |

Order Totals

| Sub Total      | $363.55          |
| Delivery Charge| $10.00           |
| Order Total    | $373.55          |
| Balance Due    | $373.55          |

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 #470
Order Name: Innovate UNO Lunch 3

UNO Catering
2006 Lakeshore Dr., New Orleans, LA 70148
(985) 772-0869

INVOICE #441
Thursday, 11/21/2019
Ordered On: 9/24/2019
Last Modified: 9/30/2019 9:28:09 AM

Customer Information
First Name: Julie
Last Name: Landry
Address: 2000 Lakeshore Drive, ADA 1005
City: New Orleans
State: LA
Zip Code: 70148
Department: Office of Research
Email: jelandr1@uno.edu
Phone: 504-280-6836

Delivery / Pickup Information
Method: On Campus Delivery
Contact: Julie Landry
Phone: 504-280-6836
Building: Library
Floor: 2
Room #: Kitchen Attached to 407
Serviceware: Disposable

Event Information
Guest Count: 150
Pick-up Date: Thursday, 11/21/2019
Delivery Date: Thursday, 11/21/2019
Event Start Time: 11:00 AM
Event End Time: 1:45 PM

Payment Information
Payment Type: University Speed Key
Account Number: tbd
Event Authorized By: Event Not Yet Authorized

Food

Custom Menu
- Chicken and Sausage Jambalaya
- Red beans and Rice
- Corn Bread Muffins

Pizza a la carte - Extra large cheese pizza, 12 slices - each
- 5
  $12.95  $64.75

Pizza a la carte - Extra large pepperoni pizza, 12 slices - each
- 5
  $17.95  $89.75

Garden Salad
- Garden Salad with Ranch and Balsamic Dressing
  - 20
    $1.95  $39.00

Total: $499.00
## Order Summary

| Food          | $988.50 |

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

- Refresh Coffee and Water

---

### Order Totals

| Sub Total   | $988.50  |
| Delivery Charge | $10.00  |
| Order Total   | $998.50  |
| Balance Due  | $998.50  |

---

*Invoice #441*
**Order Name: Innovate UNO Snack**

UNO Catering  
2000 Lakeshore Dr., New Orleans, LA 70148  
(985) 772-0850

---

**Customer Information**

<table>
<thead>
<tr>
<th>First Name:</th>
<th>Julie</th>
</tr>
</thead>
<tbody>
<tr>
<td>Last Name:</td>
<td>Landry</td>
</tr>
<tr>
<td>Address:</td>
<td>2000 Lakeshore Drive, ADA 1005</td>
</tr>
<tr>
<td>City:</td>
<td>New Orleans</td>
</tr>
<tr>
<td>State:</td>
<td>LA</td>
</tr>
<tr>
<td>Zip Code:</td>
<td>70148</td>
</tr>
<tr>
<td>Department:</td>
<td>Office of Research</td>
</tr>
<tr>
<td>Email:</td>
<td><a href="mailto:jelandr1@uno.edu">jelandr1@uno.edu</a></td>
</tr>
<tr>
<td>Phone:</td>
<td>504-280-6836</td>
</tr>
</tbody>
</table>

**Delivery / Pickup Information**

<table>
<thead>
<tr>
<th>Method:</th>
<th>On Campus Delivery</th>
</tr>
</thead>
<tbody>
<tr>
<td>Delivery Contact:</td>
<td>Julie Landry</td>
</tr>
<tr>
<td>Delivery Phone:</td>
<td>504-280-6336</td>
</tr>
<tr>
<td>Building:</td>
<td>University Center</td>
</tr>
<tr>
<td>Floor:</td>
<td>4</td>
</tr>
<tr>
<td>Room #:</td>
<td>Kitchen attached to 407</td>
</tr>
<tr>
<td>Name:</td>
<td>Disposable</td>
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**Event Information**

<table>
<thead>
<tr>
<th>Guest Count:</th>
<th>200</th>
</tr>
</thead>
<tbody>
<tr>
<td>Pick-up Date:</td>
<td>Thursday, 11/21/2019</td>
</tr>
<tr>
<td>Delivery Date:</td>
<td>Thursday, 11/21/2019</td>
</tr>
<tr>
<td>Event Start Time:</td>
<td>1:45 PM</td>
</tr>
<tr>
<td>Event End Time:</td>
<td>3:30 PM</td>
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</tbody>
</table>

**Payment Information**

<table>
<thead>
<tr>
<th>Payment Type:</th>
<th>University Speed Key</th>
</tr>
</thead>
<tbody>
<tr>
<td>Account Number:</td>
<td>tbd</td>
</tr>
<tr>
<td>Authorized By:</td>
<td>Event Not Yet Authorized</td>
</tr>
</tbody>
</table>

---

**Food**

<table>
<thead>
<tr>
<th>Food Description</th>
<th>Qty.</th>
<th>Price</th>
<th>Ext.</th>
</tr>
</thead>
<tbody>
<tr>
<td>Assorted freshly-baked cookies - per dozen</td>
<td>5</td>
<td>$9.95</td>
<td>$49.75</td>
</tr>
<tr>
<td>House-made fudge brownies - per dozen</td>
<td>5</td>
<td>$9.95</td>
<td>$49.75</td>
</tr>
<tr>
<td>Individually bagged chips</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>• Some Gluten Free Varieties</td>
<td>40</td>
<td>$1.75</td>
<td>$70.00</td>
</tr>
<tr>
<td>Hummus Trio</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Spinach hummus, roasted red pepper hummus and classic hummus served with fresh vegetable crudite for dipping.</td>
<td>20</td>
<td>$1.95</td>
<td>$39.00</td>
</tr>
<tr>
<td>Trail mix</td>
<td>20</td>
<td>$1.99</td>
<td>$39.80</td>
</tr>
<tr>
<td>• Make Sure it's Gluten Free</td>
<td></td>
<td></td>
<td></td>
</tr>
</tbody>
</table>

---

<table>
<thead>
<tr>
<th>Order Summary</th>
<th>Order Totals</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Food</strong></td>
<td><strong>Sub Total</strong></td>
</tr>
<tr>
<td>$248.30</td>
<td>$248.30</td>
</tr>
</tbody>
</table>

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**

Refresh tea, coffee, and water

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**Invoice #472**