Aventura Catering
Exhibitor Menu and Order Form

Aventura Catering Sales
Sandy Brown
Phone: 602.534.8607
Email: Brown-Sandy@aramark.com

View our full catering menu
www.aventuracatering.com
beverages

freshly brewed coffee

our coffee service includes disposable starbucks® cups with lids, half and half creamer, sugar, artificial sweeteners, stir sticks and disposable napkins. coffee is priced per gallon with a 1-gallon minimum required per variety.

starbucks® house blend coffee $68.00++ per gallon
starbucks® decaffeinated coffee $68.00++ per gallon
tazo® hot tea $68.00++ per gallon

beverage service

assorted pepsi® soft drinks $4.00++ each
individual bottled aquafina® water $4.00++ each
individual sparkling water $4.50++ each
individual assorted fruit juice $5.00++ each
iced tea, lemonade or fruit punch $48.00++ per gallon
infused waters of strawberry-basil, cucumber or citrus $30.00++ per gallon

water service

water cooler rental $75.00+ per cooler per day

electrical needs: 500 watts (5 amp) 150 volt electric must be ordered by client through commonwealth electric
dimensions: 13”(w) x 13” (w) x 55” (h)

5 gallon water bottle $30.00++ per bottle
a la carte

bakery breakfast bites

assorted bagels, cream cheese $45.00++ per dozen
assorted danish pastries $45.00++ per dozen
innovation bakery bread, muffins $45.00++ per dozen
assorted donuts $45.00++ per dozen

sweet

assorted cookies $35.00++ per dozen
dessert bars assortment of lemon, apple, chocolate raspberry $45.00++ per dozen
oreo® crusted fudge brownies $45.00++ per dozen
rich white chocolate m&m® topped blondies $45.00++ per dozen
chocolate dipped strawberries $66.00++ per dozen
petite french dessert pastries $72.00++ per dozen
assorted candy bars $48.00++ per dozen

savory

tri colored tortilla chips and salsa (serves 25) $125.00++
tri colored tortilla chips and guacamole (serves 25) $150.00++
pita chips and spinach dip (serves 25) $125.00++
homemade potato chips and onion dip (serves 25) $125.00++
mixed nuts (serves 25) $125.00++
mini pretzels (serves 25) $100.00++
spicy snack mix (serves 25) $100.00++

rejuvenating

granola bars $4.00++ each
fresh fruit cup $6.00++ each
whole fresh fruit 3.00++ each

Please be advised that all food and beverage items served within the Phoenix Convention Center must be prepared and presented by Aventura Catering. This includes requests for exhibitor amenities such as bottled water, hard candies, etc. Local health code regulations prohibit guests from removing remaining food and beverages from the Phoenix Convention Center.

A 22% administrative fee and current sales tax will be added to all food and beverage.

A minimum order of $100.00 is required. If not met, client is subject to a $35.00+ delivery fee.

Client is responsible for providing tables and electrical service for their booth.
**specialty booth stations**

**logo bottled water**

Your booth attendees will be your own personal marketers with your company’s logo bottled water. Provide us with your company logo and we’ll custom order your bottled waters. A lead time of 30 days is required with a minimum of 20 cases ordered. $200 Artwork Fee.

- 12 oz bottled waters $96.00++ per case
- 16.9 oz bottled waters $102.00++ per case

**poppin’ popcorn**

Select our table top popcorn machine or our antique popcorn cart for your booth. Each station yields approximately (200) servings of theater style popcorn for up to 4 hours of service and includes popcorn bags and disposable napkins. Select one seasoning flavor: theater butter, white cheddar, garlic parmesan, cheesy jalapeño or caramel. A dedicated booth attendant is required.

- Table top popcorn station $300.00++
- Antique popcorn cart station $350.00++

Booth Attendant Required: $140.00+ (up to 4 hours) provided by aventura to operate equipment. Electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through Commonwealth Electric.

Additional 200 servings of popcorn $175.00++

**smoothie bar with tiki cart**

Specialty made-to-order smoothie bar is a show stopping treat. Includes (100) smoothies with disposable cups, straws and napkins with your choice of (2) flavors: strawberry, mango, strawberry-banana, peach, berry berry or piña colada. A dedicated attendant is required.

- Additional smoothies available at $5.00++ each

Booth Attendant Required: $140.00+ (up to 4 hours) provided by aventura to operate equipment. Electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through Commonwealth Electric.

Additional $450.00++ per hour (3 hour minimum)

**candy store**

Ultimate candy buffet that can be coordinated with your company color or event theme. Glass containers and serving utensils are utilized to display candy with serving bags included. Choice of 7 candies to choose from including: gummy bears, mary janes, candy sticks, jelly beans, starburst®, rock candy, lollipops, red hots®, hershey’s® kisses, red vines, m&ms® or let us know your favorite candy! Serves 100 guests. $600.00++
**specialty booth stations continued**

**karen’s kreamery ice cream sandwiches**  
$600.00++

karen’s kreamery brings you homemade ice cream sandwiched between bakery fresh cookies that are a treat no one can resist. includes (100) 2.5” ice cream sandwiches for 2 hours of service with a dedicated attendant; disposable napkins and utensils with your choice of (2) ice cream flavors: vanilla, chocolate, strawberry, mint chip, butter pecan and choice of (2) cookie flavors: chocolate chip, sugar, snickerdoodle.

additional servings: $150.00++ (serves 25)

**electrical needs:** 500 watts (5 amp) 120 volt must be ordered by client through commonwealth electric

**fresh baked cookie station**  
$350.00++

tempt show traffic to your booth with the warm and welcoming scent of freshly baked cookies. the fresh baked cookie station includes up to 4 hours of service, a table top otis spunkmeyer gourmet cookie oven, disposable napkins and approximately (160) 2 oz. cookies with your choice of (1) flavor: chocolate chip, oatmeal raisin or white chocolate macadamia nut.

additional case of cookie dough (160 cookies) available at $200.00++ per case

booth attendant optional: $140.00+ (up to 4 hours) to bake and distribute cookies

**electrical needs:** 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

**cappuccino bar**  
$375.00++ per hour  
(3 hour minimum)

a barista presents your guests with specialty made-to-order coffee service of espresso shots, flavored cappuccinos, macchiato, mochas, lattes, hot chocolate and steamers. the cappuccino bar includes disposable cups with lids and napkins.

Additional hours: $375.00 ++ per hour

**electrical needs:** 2000 watts (20 amp) 120 volt and 500 watts (5 amp) 110 volt must be ordered by client through commonwealth electric

**italian soda bar**  
$1,500.00++

welcome your guests to your booth by offering soda with an italian twist. the italian soda bar includes up to 4 hours of service and (250) 12 oz. servings with disposable cups and straws. select up to three flavors: strawberry, raspberry, peach, orange, lemon, lime.

Additional servings: $125.00 ++ per hour (serves 25)

**iced coffee javarator**  
$1,500.00++

this iced coffee stand will give your booth attendees a cool chill from the desert sun. this iced coffee stand uses the technology of a coffee keg and includes your barista for up to 4 hours of service and (250) 12 oz. servings, regular and decaf coffee ground from south american beans, coffee condiments, disposable cups with lids and napkins.

**electrical needs:** 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric
specialty booth stations continued

**dippin’ dots stand**

$700.00++

The original beaded ice cream is a fun and tasty treat! This stand comes with ice cream cups, spoons and disposable napkins with your choice of two flavors for up to 4 hours of service and (100) servings: chocolate, strawberry, vanilla, rainbow, cookies ‘n cream, mint chocolate, banana split, cotton candy, birthday cake. A dedicated attendant is required.

*booth attendant required: $140.00+ (up to 4 hours) provided by aventura to operate equipment
electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

**hot and soft pretzels**

$125.00+

Keep your soft jumbo pretzels warm with our tabletop pretzel warmer. The pretzel warmer holds up to 36 pretzels and displays them for an easy grab and go snack. Order your pretzel quantity and our staff will deliver, setup and remove the warmer for you. A minimum order of 36 pretzels is required.

Traditional pretzels $4.00++ each

Jalapeño stuffed pretzels $6.00++ each

Add individual servings of cheese dip $1.00++ each

*optional booth attendant: $140.00+ (4 hour minimum) provided by aventura to operate equipment
electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

**hydration station**

$200.00++

Refreshing and delicious, this station will quench your thirst. The hydration station comes with 2 gallons of infused water, lemonade and iced tea presented with beverage dispensers, disposable cups and napkins. Select from the following flavors:

2 gallons of infused water, choice of: strawberry-basil, cucumber or citrus

2 gallons of lemonade, choice of: classic, strawberry, lavender or mango

2 gallons of iced tea, choice of: regular, passion fruit or prickly pear

**aqua fresca**

$250.00++

Blended seasonal fruit with club soda. A sweet and simple refreshment that is sure to please. This beverage station includes 5-gallons with disposable cups and napkins. A dedicated attendant is required.

*booth attendant required: $140.00+ (up to 4 hours) provided by aventura to operate equipment

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A 22% administrative fee and current sales tax will be added to all food and beverage.

A minimum order of $100.00 is required. If not met, client is subject to a $35.00+ delivery fee.

Client is responsible for providing tables and electrical service for their booth.
Aventura, as a licensee, is responsible for the administration of the sale and service of all alcoholic beverages in accordance with the Arizona department of liquor licenses and control. Therefore, in compliance with the state law, all beer, wine and liquor must be supplied and served by Aventura. One bartender per bar is required and will automatically be applied to your order for $140.00+ for up to 4 hours of service. Each additional hour is $45.00+ per hour.

**host bar**

- Premium cocktails $9.00++ each
- House wine by the glass $8.00++ each
- Imported beer $7.00++ each
- Domestic beer $6.00++ each
- Bottled still water $4.00++ each
- Bottled sparkling water $4.50++ each
- Assorted Pepsi® soft drinks $4.00++ each

The hosted bar is based on consumption.

**host specialty items**

- Imported beer keg $550.00++ each
- Local microbrew beer keg $550.00++ each
- Domestic beer keg $350.00++ each

Electrical needs: 500 watts (5 amp) 120 volt must be ordered by client through Commonwealth Electric.

**bloody mary bar**

- Serves (100) bloody mary beverages made with house vodka, tomato juice, clamato juice, Worcestershire sauce, fresh grated horseradish with selection of hot sauces, celery sticks, green beans, jumbo olives, lemons and limes. Disposable serviceware included.
- Bartender required at $140.00+ for up to 4 hours of service

**mimosa bar**

- Serves (100) mimosas for up to 4 hours of service made with house champagne, orange juice, cranberry juice, grapefruit juice, raspberries, blueberries and strawberries. Disposable serviceware included.
- Bartender required at $140.00+ for up to 4 hours of service

**margarita madness**

- (225) Frozen margaritas with our frozen margarita machine made with your choice of one of the following: classic, strawberry or prickly pear margaritas. Disposable serviceware included.
- Bartender required at $140.00+ for up to 4 hours of service
general information, policies and procedures

FOOD & BEVERAGE REGULATIONS
All food and beverage items served within Phoenix Convention Center must be prepared and presented by Aventura...A Premier Catering Company. This includes requests for exhibitor amenities such as logo-bottled water, hard candies, etc. Local health code regulations prohibit guests from removing remaining food and beverage from the Convention Center. Aventura, as a licensee, is responsible for the administration of the sale and service of all alcoholic beverages in accordance with the Arizona Department of Liquor Licenses and Control. Therefore, in compliance with the state law, all beer, wine and liquor must be supplied and served by Aventura.

EVENT PLANNING
Exhibitor Food & Beverage Order Specifications
To insure the proper planning of your event, we kindly request that all exhibitor food and beverage specifications be received in writing by our office no later than fourteen (14) days prior to the date of your first service. Orders received within fourteen (14) days of the first scheduled service will incur a 10% late administrative charge.

Confirmation of Orders
Upon receipt of all written food and beverage specifications, your Aventura Sales Professional will review and provide the customer with written confirmation of services ordered. A separate event order will be issued to the customer for each individual service, along with a contract outlining specific agreements between the customer and the caterer, Aventura. The contract, signed event orders and payment in full must be received by Aventura no less than three (3) business days prior to the first event. The event orders, when completed, will form part of your contract. Menu prices are subject to change without notice.

Client Responsibility
The client is responsible for ordering electrical power from Commonwealth Electric and booth catering tables and/or bar fronts and bar back tables from show decorator if necessary.

PAYMENT POLICY
Deposits
Aventura policy requires full payment (100%) of total estimated charges in advance.

Acceptable Forms of Payment
Company check, American Express, Visa, MasterCard and Discover are considered acceptable forms of payment. If payment is received within less than three (3) business days prior to the event, certified funds or credit card payment will be required. If company check is utilized for payment, a credit card will be required to facilitate on site additions and changes to existing orders.

Cancellation
Full charges will apply to cancellations made within five (5) business days prior to delivery.

ADMINISTRATIVE CHARGE* AND SALES TAX
• All food and beverage items are subject to 22% administrative charge* and applicable Arizona sales tax. Administrative charge* is taxable in the State of Arizona.
• ++ indicates the addition of 22% administrative charge* and applicable sales tax
• + indicates the addition of applicable Arizona sales tax (currently 8.6%)
• Administrative charge* and sales tax are subject to change without notice

DELIVERY FEES
All catering orders or re-orders totaling less than $100.00 (excluding administrative charge* and sales tax) will result in a $35.00+ delivery fee.

BEVERAGE PURCHASE POLICY
All beverage items are sold à la carte and cannot be purchased on a consumption basis.

LABOR
Each booth attendant or bartender is $140.00+ for up to 4 hours and are $45.00+ per hour for each additional hour per attendant or bartender.
Exhibitor Booth Catering Order Form

Please fax or email your completed order and credit card authorization form to (602) 534-8603 or Sandy Brown at Brown-Sandy@aramark.com. Confirmation will be emailed to you.

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### MENU ITEMS

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Subtotal

22% Administrative Fee (if applicable)

8.6% Sales Tax

Total
1) Check issued for advance payment. Credit Card is to be used for any additional orders & balance.

2) Credit Card is to be used for all charges.

PLEASE CHECK ONE

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<th>VISA</th>
<th>MASTERCARD</th>
<th>AMEX</th>
<th>DISCOVER</th>
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CREDIT CARD #: ____________________________________________

EXPIRATION DATE: ______________________ SECURITY CODE: ______________________

CARD HOLDER NAME: _________________________________________

ON-SITE CONTACT: __________________________________________

COMPANY NAME: ____________________________________________

BILLING ADDRESS: __________________________________________

PHONE #: ______________________ CELL #: ______________________

EMAIL ADDRESS: ____________________________________________

SIGNATURE OF CARDHOLDER: __________________________________

(Signature MUST be same as name on credit card)

PLEASE MAKE A LEGIBLE PHOTO COPY OF CREDIT CARD (FRONT ONLY) FOR CREDIT CARD VERIFICATION
ANY CREDITS DUE WILL BE PLACED BACK ONTO PROVIDED CREDIT CARD

FOR OFFICE USE ONLY

DATE: ____________________ (AUTHORIZATION VALID FOR 30 DAYS)  AUTHORIZATION #: __________________

AMOUNT OF AUTHORIZATION: _________________________________  AUTHORIZED PERSONNEL: __________