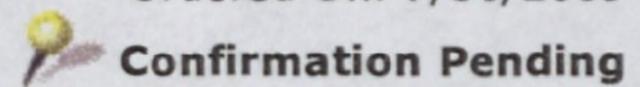


# ARAMARK/ECU

## BEO #2008

Tuesday, September 15, 2009 Ordered On: 7/30/2009



### **Customer Information**

First Name	Lori
Last Name	Lee
Billing Address	140 Rawl Annex
Dept Room #	Faculty Senate
Email	leel@ecu.edu
Phone	252-328-6537
Department	Faculty Senate
Tax Exempt	True

#### **Payment Information**

COLLEGE COMPTIMINATION OF THE PROPERTY OF THE	CAN AND REAL PROPERTY OF THE P
Payment Type	ECU Acct/Check

#### **Delivery / Pickup Information**

Method	On Campus Delivery
Delivery Contact	Lori Lee
Address	140 Rawl Annex
Delivery Phone	252-328-6537
Event Name	Faculty Senate Meeting
Building	MSC
Room #	Great Room
Have tables been ordered?	No
Tell us what size & quantity of tables have been ordered	TBD

#### **Event Information**

Guest Count	80	
Pick-up/ Delivery Date	Tuesday 9/15/2009	
<b>Event Start Time</b>	2:00 PM	
Cleanup Time	5:00 PM	
Time we can access room	1:00 PM	

#### Quantity Price Ext. BEVERAGES Ice Water, no charge \$0.00 \$0.00

Regular Coffee - per gallon	5	\$10.99	\$54.95
Decaf Coffee - per gallon	2	\$10.99	\$21.98
Iced Tea - per gallon 2-Sweet 2-Unsweet	4	\$9.99	\$39.96

Hot Tea - Per Gallon	2	\$10.99	\$21.98

Order Summary	Order Totals	
Beverages	Sub Total	\$138.87
\$138.87	Tax	Exempt
* The administrative charge is not intended to be a tip, gratuity, or service charge for the benefit of employees	Order Total Balance Due	\$138.87 <b>\$138.87</b>

**Special Instructions** 

BEO #2008

Any administrative fee is not intended to be a tip, gratuity or service charge for the benefit of our employees.