



**ARAMARK/ECU  
CATERING**  
PO Box 3295,  
Greenville, NC 27836  
(252) 328-4756

**BEO #2008**

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

**Confirmation Pending**

**Customer Information**

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

**Delivery / Pickup Information**

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

**Payment Information**

<b>Payment Type</b>	ECU Acct/Check
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**Event Information**

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

**BEVERAGES**

	Quantity	Price	Ext.
<b>Ice Water, no charge</b>	8	\$0.00	\$0.00
<b>Regular Coffee - per gallon</b>	5	\$10.99	\$54.95
<b>Decaf Coffee - per gallon</b>	2	\$10.99	\$21.98
<b>Iced Tea - per gallon</b> 2-Sweet 2-Unsweet	4	\$9.99	\$39.96
<b>Hot Tea - Per Gallon</b>	2	\$10.99	\$21.98

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