

# EXHIBITOR BOOTH SERVICE MENU

Food & Beverage Program





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#### FOOD & BEVERAGE INFORMATION

The Charlotte Convention Center is the exclusive provider of all food and beverage services on premises. No outside food or beverage of any kind is permitted. This includes bottled water, beverages or other food or beverage items intended for distribution or consumption in/from booth. Individually wrapped, bite size candy is permitted for distribution from booths only.

All services are designed and packaged to be placed within your booth, on your counters or booth tables. All catering tables and equipment must be contained inside the booth.



#### BEVERAGES

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Appropriate condiments, bio-degradable cups, lids, napkins and stirrers are provided with all selections.

# House Coffee Regular or Decaffeinated

5 Gallon Urn (80 cups)

\$290

10 Gallon Urn (160 cups)

\$580

#### Hot Tea

1 Gallon Hot Water with 10 Assorted Teas (Caffeinated & Herbal)

\$46

# Starbucks Coffee Regular or Decaffeinated

Sold in increments of 1.5 gallons; minimum 3 gallons per type

Starbucks disposable cups, sleeves, napkins provided. Starbucks coffee must be discarded every 90 minutes.

\$135 per 1 ½ gallons

# Enhancements to your house or Starbucks coffee service:

Flavored bottled syrup (Vanilla, Hazelnut or Caramel)

\$30 per bottle

Individually wrapped Biscotti (per dozen)

\$48 per dozen

# Keurig Coffee Kit

Includes machine rental. Comes complete with 5 gallons of Spring water, 50 assorted K cups - 30 Coffee, 10 Decaffeinated and 10 assorted Tea.

Additional K-cups (25 ct)

\$180

\$100 additional 25 k-cups

Ask about our specialty coffee cart with Barista

ALL PRICES ARE SUBJECT TO 22% SERVICE CHARGE AND APPLICABLE TAXES.



#### BEVERAGES

COLD

Individual drinks are delivered chilled; napkins provided.

Assorted Soft Drinks, Pepsi, Diet Pepsi, Sierra Mist

\$3.50 each

Bottled Water

\$3.50 each

Sparkling Water

\$4 each

Assorted Individual Fruit Juice

\$4 each

Energy Drinks

\$4.50 each

(Custom beverage orders may require a minimum order)

Iced Tea, Lemonade or Fruit Punch

Includes cups, napkins, stirrers, and ice. Tea is provided unsweetened with sweeteners provided.

5 Gallon Urn

\$230

10 Gallon Urn

\$460

Spring Water Station

Comes with a cooler, one 5-gallon bottle of Spring water and disposable cups. Requires access to 110v 20 amp electrical.

One-time fee

\$50

5 Gallon Replacement Bottle and disposable cups

\$35



## BREAKFAST

Disposable plates, cutlery and napkins provided.

# Assorted Danish & Muffins

\$48 per dozen

# Einstein Bros Bagels, Cream Cheese & Butter

\$48 per dozen

# Assorted Coffee Cakes

\$54 per dozen

# Egg & Cheese Croissant

Sausage, Ham or Bacon. Minimum 1 dozen, per selection; please specify \$60 per dozen

#### Southern Chicken Biscuit

\$60 per dozen

# Assorted Greek Yogurt

\$4 each

## Individual Cereal and Milk

\$4 each

#### ASSORTED SNACKS

# Individually Bagged Trail Mix

\$5 each

## Individually Bagged Peanuts

\$4 each

# Individually Bagged Pretzels, Potato Chips, Popcorn

\$4 each

## Individual Energy Bars

\$60 per dozen

#### Individual Kind Bars

\$60 per dozen

#### Individual Cereal or Granola Bars

\$36 per dozen

#### Assorted Snack-sized Candy Bars

\$12 per dozen

#### Individually wrapped Brownies

\$42 per dozen

#### Individually wrapped Cookies

\$42 per dozen

# Individually wrapped String Cheese

\$48 per dozen

#### Whole Fresh Fruit

\$3 each

## \*Premium Ice Cream Novelties

\$60 per dozen

#### \*Frozen Fruit Bars

\$60 per dozen

# \*\*Popcorn Machine Rental

\$175 daily

#### Popcorn Kit

Includes all necessary containers and supplies to provide. Approx. 300 servings

\$160

# Popcorn attendant (not required), minimum 4 hours

\$150, additional hours \$25 per hour

<sup>\*</sup>Access in booth to 110v 20 amp electrical. A 6' x 4' operating space for freezer.

<sup>\*\*</sup>Access in booth to 110v 20 amp electrical and 6' x 4' operating space.



#### BOXED MEALS

All boxed meals include chips, cookie and bottled water. There is a minimum of 5 boxed meals per selection.

Boar's Head Oven Roasted Turkey, Lean Roast Beef, Honey-Cured Ham or Shaved Herb Chicken Breast with lettuce, tomato & cheese on a Kaiser Roll

\$24 per person

Roasted Vegetables with Hummus, served with lettuce, and Tomato on a whole wheat wrap

\$24 per person

Caesar Salad with crisp romaine, herb roasted chicken, focaccia croutons, tomatoes, Parmesan cheese and creamy Caesar dressing

\$30 per person

#### ATTENDANTS

#### Booth Attendant/Server

\$150 each 4-hour minimum; each additional hour \$25 per attendant

Please contact your Catering Manager for Reception items, Bar pricing and Specialty Items.

All alcohol service requires advanced approval from Show Management.

#### Booth Bartender

\$150 each; 3-hour minimum. Each additional hour \$25 per bartender

A bartender is required on all host and cash bars. As a general rule, one bartender per 100 guests is recommended.

#### INFORMATION

#### **Alcohol Policies**

Approval required from Exhibit Manager/ Show Owner before arrangements will be made for alcohol.

The sale and service of all alcohol in the Charlotte Convention Center is regulated by the North Carolina Alcoholic Beverage Control (ABC) Commission. It is our responsibility to administer and abide by the following rules:

- All alcoholic beverages must be dispensed by Convention Center employees.
- All attending guests must be able to produce valid picture identification upon request in accordance with North Carolina ABC laws.
- Convention Center staff reserves the right to refuse service to any patrons for any reason.
- No beer, wine or alcohol may be brought into the Convention Center by any person or outside service.
- The Convention Center may require a uniformed security guard at all functions where alcohol is being served (refer to event regulations for additional information).

## Tax and Service Charge

All prices are subject to 22% service charge and applicable tax.

## Catering Terms and Conditions

A signed Service Order Confirmation is due at least 30 days prior to event with full prepayment to confirm catering. A completed credit card authorization form or advance deposit must be provided by the customer as a guarantee of payment for any additional onsite services rendered or increases in guarantees. Final guarantees are due three (3) business days prior to event by noon. Any additional amounts due will be based on the actual number of people or items requested to be served/ added and approved by your Catering Manager.

Discrepancies in billing should be submitted in writing within 15 days of invoice date.