

Exhibitor Menus



Food and Beverage Policy

Due to current Health Department Requirements, Liquor Ordinances and Liability Insurance Policies it is required that all food and beverages be purchased through the Palm Springs Convention Center's (PSCC's) Catering Department. Savoury's, Inc. is the licensed caterer and has the exclusive right to provide all food and beverage for all events held at the PSCC.

- Guests to the PSCC may not bring food or beverage onto the facility premises, including but not limited to promotional logo water, candies and table mints.
- Exhibitors with booths in the trade show may give away sample portions, but only of the products they manufacture, produce or distribute. Sample size is 2 oz of beverage and 1 oz of food.
- All food and beverages that are purchased from the PSCC Catering Department must be consumed on the PSCC property. At no time may food or beverage be removed from the premises.
- To comply with health and safety regulations, only employees of Savoury's and the PSCC are permitted in the kitchen area. All orders will be delivered to client's booth space or meeting room fifteen (15) minutes prior to the requested starting time.
- All menu packages presented within include high grade disposable service ware. China service may be available for an additional fee.

Ordering Deadlines

Our preprinted menus do not include all items that are available and are offered only as suggestions. The Catering sales department will be happy to customize menus to fit your specific needs.

- catering orders should be received in the catering office four (4) weeks prior to the start of show
- There will be a 10% charge added to orders received two (2) to four (4) weeks prior to the start of the show.
- Any orders placed within two (2) weeks of the start of the show will be subject to a 25% surcharge.
- Any new orders placed on site will be subject to a 50% surcharge.
- A \$120.00 delivery charge will apply to all orders.
- A twenty-two (22) percent service charge will be added to all food and beverage orders. To this total, California State Tax, currently at nine (8.75) percent, will be added. In accordance with California State Laws, tax is added to the total cost of the function, including service charge.
- All published prices, service charges, labor fees and taxes are subject to change without notice.

Catering Payment Policy

Payment in full is required One (1) week prior to commencement of services. PSCC currently accepts company checks made payable to Palm Springs Convention Center, VISA, MasterCard and American Express. A credit card authorization form must be submitted with all orders and it will remain on file to cover any on-site incidentals. Since the PSCC has a maximum charge amount of \$5000.00, any order(s) that total more than \$5000.00 must be prepaid with a company check.

Guarantees

The final guarantee is required one (1) week prior to the event, along with full payment. If no guarantee is received at the appropriate time, the estimated amount as shown on the Banquet Event Order will be used and charges will be made accordingly. This guaranteed number is not subject to reduction. The PSCC Catering Dept. will be prepared to serve 5% over the guarantee.

Cancellation Policy

Cancellations made within seven (7) days of the event shall result in forfeiture of all payments and client shall be responsible for, and make immediate payment of any outstanding balance.

MENU SELECTIONS NEED TO BE SUBMITTED 4 WEEKS PRIOR TO EVENTS OR PENALTIES MAY APPLY. A \$120.00 DELIVERY CHARGE WILL BE ADDED TO ALL ORDERS. ALL PRICES ARE SUBJECT TO 22% SERVICE CHARGE AND 8.75% SALES TAX.
ALL PRICES ARE SUBJECT TO CHANGE WITHOUT NOTICE.

Snack Bar

Rice Krispy Bars	\$3.00++/each
Candy Bars.....	\$3.50++ /each
Granola Bars.....	\$3.00++/each
Mini Yogurt Cups.....	\$3.00++/each
Large Hot Pretzels.....	\$5.00++/each
Muffins	\$36.00++/doz
Breakfast Pastries	\$36.00++/doz
Fresh Doughnuts	\$36.00++/doz
Brownies.....	\$38.00++/doz
Cookies.....	.\$36.00++/doz
Lemon Bars.....	.\$42.00++/doz
Blended Deluxe Nuts\$30.00++/lb
Mints & Hard Candies... ..	.\$18.00++/lb

Chips & Dips &...

Potato Chips With Onion Dip	\$275.00++ serves 50
Tortilla Chips with Salsa.....	\$300.00++ serves 50
Tortilla Chips with Guacamole & Salsa ...	\$400.00++ serves 50
Trail Mix Dried Fruits & Nuts.....	\$30.00++/lb
Pretzels Bowls of Mini Twists.....	\$15.00 ++/lb

Displays & Trays

Cheese Boards

Domestic Cheese Display with Cocktail Breads & Crackers, Garnished with Grape Bunches
Serves 25..... \$393.75++

Crudité Platter

Display of Fresh Garden Vegetables with a Peppercorn Ranch Dip
Serves 25..... \$393.75++

Fruit Display

Elaborate Display of Sliced Seasonal Fruits, Melons & Berries with Yogurt Dip
Serves 25..... \$368.75++

Deli Delight

Thinly Sliced Roast Beef, Turkey and Ham with Slices of Cheddar, Swiss and American Cheeses, along with Pickle Spears, Lettuce, Tomatoes and Onions and served with mustard, mayonnaise and our Baker's selection of Bread.
Serves 25..... \$555.00++

Just For You

Personalized Bottled Water

your company name /logo printed on the label. Call for specific artwork specs.

One time set up charge..... \$500.00++
12 cases (minimum order)
\$100.00++/case of 24

Orders must be placed 30 days prior to show

Personalized Sheet Cake

One time set up charge..... \$120.00++
Full Sheet (serves 80-100).. \$290.00++
Half Sheet (serves 40-50).. \$150.00++

Orders must be placed 30 days prior to show

Beverage Cart

Hot Beverages

Premium Brewed Regular Coffee, Decaf Coffee & Hot Tea Service

Served with appropriate condiments

Yields 16 cups per gallon

10 Gallons\$720.00++

5 Gallons\$420.00++

2.5 Gallons\$270.00++

Cold Drinks

Beverages will be delivered in a tub of ice
With disposable glassware and beverage napkins

Coca Cola, Diet Coke and Sprite

24 - 12 oz cans\$96.00++/case

Bottled Water

24 - 16 oz. bottles/case..\$96.00++/case

Perrier Water

24 - 11 oz. bottles\$120.00++/case

Sparkling Mineral Water

Assorted flavors 12 oz. \$120.00++/case

Individual Bottled Juices

Assorted Flavors.....\$96.00++/case

Fresh Iced Tea

1 Gallon yields 16 cups . \$55.00++/gal

Lemonade/ Tropical Punch

1 Gallon yields 16 cups . \$55.00++/gal

Cold Beer

Domestic Beer

12 oz bottles.....\$168.00++/case

Imported Beer

12 oz bottles\$192.00++/case

Keg Beer

Keg – yields 110 cups..\$500.00/keg

Bartender is required to serve any alcoholic beverage - \$120.00++ for first 3 hours and \$30.00++ each additional hour

Offsite Events

With Gold Medal winning cuisine and preferred catering status at virtually all of the desert's most popular venues,

Savoury's produces the most outstanding special event experience. Let our Event Professionals coordinate all aspects of your offsite function, in addition to your conference needs.

**Please call Savoury's at
(760) 322-8432 for more
information**

Specialty Show Stoppers

Exhibitors are responsible to order all tables and electrical hook ups required for any rental equipment from the show decorator.

Ice Cream Cart

Cart Rental - \$200.00

Novelty Ice Creams - \$4.00++ each
(Ice Cream Sandwiches, Drumsticks, etc...)

Premium Ice Cream Bars - \$6.00++ each
* Requires 110 volt, 20 amp electrical hook-up

Slushie Machine Rental

Machine Rental - \$400.00++ /day

Straws, Beverage Napkins & 8 oz.

Plastic Cups are Included - NO ICE IS REQUIRED

Slushie Drink Mix

Flavors: Lemon-Lime, Blue Raspberry, Cherry
Tropical Punch, Orange, Banana or Strawberry

One Batch = 64 Drinks @\$200.00/batch

One Batch w/Alcohol = 88 Drinks @\$400.00/batch

Mixes must be ordered in full batches only.

Popcorn Machine

\$500.00++ /day

Includes up to 300 servings, scoop, bags &
napkins

* Requires 110 volt, 20 amp electrical hook-up

Cappuccino Cart

Pricing includes up to 4 hours of service and a maximum of 300 cups of Coffee, Cappuccinos, Espressos, Mochas and Lattes. All creamers, sweeteners, paper cups and stir sticks will be supplied, as well as an attendant

\$900.00 ++ /4hr

\$3.00++ each add'l serving after 300

\$200.00 / hr for each add'l hour

Space/Power Requirements:

Client is responsible for providing table space of at least 4 ft x 3 ft and storage under the table for water supply. Client to supply (1) 120, /208 30 amp outlet 3 Phase w/ground

Cotton Candy Machine

Machine Rental..... \$350.00/day

Includes Blue or Pink Candy & 200 paper cones.
Add'l servings in 100 increments.. \$175.00 /100

* Requires 110 volt, 20 amp electrical hook-up

Pretzel Machine

Heated Case Rental.....\$100.00 /day

Pretzels\$5.00+ ea

* Requires 110 volt, 20 amp electrical hook-up

Booth Attendants /Server

An attendant may be hired to operate any of the rental equipment for you.

Attendant fee of \$120.00++ for the first two hours – (2 hour minimum)

\$30.00++ / hr for each add'l hour.

CONVENTION NAME: _____
 COMPANY NAME: _____
 PERSON ORDERING: _____
 ADDRESS: _____
 CITY, STATE, ZIP: _____
 PHONE: _____
 E-MAIL: _____

CATERING ORDERFORM



MEETING ROOM OR BOOTH #: _____
 ONSITE CONTACT: _____
 CONTACT'S CELL NUMBER: _____

DELIVER DATE	DELIVERY TIME	QUANTITY	ITEM DESCRIPTION	ITEM PRICE	TOTAL

Any tables or electrical hook ups needed for your food and beverage must be ordered from the show decorator

PAYMENT INFORMATION:

CHECK MASTERCARD VISA AMEX

NAME ON CARD: _____

**STREET: _____

CITY, STATE, ZIP: _____
**BILLING ADDRESS AS SHOWN ON CREDIT CARD STATEMENT

CARD NUMBER: _____
(PLEASE INCLUDE 3-4 DIGIT SECURITY CODE ON BACK OF CARD)

EXP. DATE: _____

SIGNATURE: _____
(SIGNATURE MUST MATCH THE NAME ON THE CARD)

ESTIMATED SUBTOTAL _____

TAXABLE SERVICE CHARGE OF 22% _____

SUBTOTAL _____

8.75% SALES TAX _____

ESTIMATED TOTAL _____

PLEASE FAX COMPLETED FORM TO 760-778-4103 OR E-MAIL TO:
LTOLES@PALMSPRINGSCC.COM OR WBROWNLEE@PALMSPRINGSCC.COM

▶ TO EXECUTE THIS ORDER A COPY OF THE FRONT & BACK OF THE CREDIT CARD MUST ACCOMPANY THIS FORM

▶ THE MAXIMUM AMOUNT ALLOWED TO BE CHARGED TO YOUR CREDIT CARD IS \$5000.00

▶ THE ESTIMATED TOTAL AMOUNT CALCULATED ABOVE OR AS SHOWN ON BEO'S MUST BE PAID IN FULL PRIOR TO THE FIRST SHOW DATE OR SECURED WITH A CREDIT CARD PRE-AUTHORIZATION. WE WILL PRE-AUTHORIZE FOR 20% MORE THAN THE ESTIMATED TOTAL ABOVE

▶ THE FINAL INVOICED AMOUNT MAY BE DIFFERENT THAN SHOWN ABOVE BASED ON ACTUAL CONSUMPTION TOTALS. YOU WILL RECEIVE AN INVOICE WORKSHEET WITH THE FINAL TOTAL AT THE CONCLUSION OF YOUR LAST SCHEDULED CATERED EVENT. AT WHICH TIME WE WILL SETTLE YOUR CREDIT CARD FOR THE ACTUAL AMOUNT SPECIFIED BY SIGNED INVOICE WORKSHEETS OR SIGNED BEO'S.