WELCOME TO SAVOR...

at McCormick Place

TECHNICAL BOOTH DELIVERY MENU

We ask to have all catering orders submitted by:

November 7, 2014

CATERING REPRESENTATIVES

SOUTH Sohana Cantwell
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scantwell@mccormickplace.com

NORTH Denise Kamm
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ENJOY AND SAVOR...Chicago!

Menu and pricing are specific to show floor catering.
Services are drop-off only. Staffing and upgrades are available. Consult your catering team for details.

SAVOR…Chicago is the exclusive food and beverage provider for McCormick Place Convention Center. Food items may not be taken off the premises; however, excess prepared food is donated under regulated conditions to agencies feeding the underprivileged.

Pricing - Prices quoted do not include 21.50% service charge or sales tax unless otherwise noted. Prices are subject to change without notice; guaranteed prices will be confirmed when contracted.

Contracts - A signed copy of the contract outlining all catering services will be provided. The signed contracts state terms, addendum and specific function sheets constitute the entire agreement between the client and SAVOR. Secondary agents, acting on behalf of the primary client receiving services, may sign the contract in their behalf only with full payment in advance. Any changes, revisions, additions or deletions to the banquet contract and banquet event orders shall be in writing and signed by both parties.

Cancellations - in the event of Cancellation, a deposit will be fully refunded only if made 21 days prior to the event. Cancellations made less than 21 days (under $2,000.00) or 30 days ($2,000.00 and over) prior to the event are subject to 25% retention of the deposit as a cancellation fee. Please note, for specialty menus or items, a longer window of cancellation may be necessary, this is determined on an event by event basis and client is responsible for all charges associated with the items if we have already received the product or are unable to cancel the order.

Payment/Deposit - An initial deposit in the amount noted on the Catering Contract is payable, along with a signed contract, at the specified date on the contract letter to guarantee catering services. Full payment of the balance due, based on the guarantee, is payable 30 days prior to the event. Payment can be made in cash or certified check. A 2.5% fee will be added to all credit card payments over $1,000.00. A major credit card is required to guarantee payment of any replenishment or new orders requested during a show/function. These charges will be billed to the credit card unless payment is received at the end of the show/function.

- Exhibit Floor Catering is a drop off service only and is not responsible for trash removal.

- Orders are served on disposableware. China service is available for an additional cost.

- Increases and/or new orders made within 3 business days of the Event will be subject
    - to a 20% additional fee based on the menu price (F&B). On site POP UP orders have a two hour delivery window.

- SAVOR…Chicago is NOT responsible for supplying tables on the show floor for catering services and/or bar set-up. The client needs to provide a table whether it is existing counter space in their booth or rented from the show decorator. For electric needs contact your show decorator as well.

- Staffing and upgrades are available. Consult your catering team for details.

RSNA RULES AND REGULATIONS FOR TECHNICAL EXHIBITS

Exhibitors are prohibited from distributing food (with the exception of wrapped candy or mints). Beverages may be distributed from the exhibitor's booth by using the following guidelines:

- Beverages may not be displayed as a promotion or to attract attendees
- Beverage may be distributed to an attendee only during the course of a meeting or conference within closed areas of the exhibitor's booth
- Beverages must be provided in generic cups or glasses supplied by the official convention center caterer
- Alcoholic Beverages are strictly prohibited

BEVERAGES

Includes cups, napkins and appropriate condiments

Starbucks Regular, Decaffeinated or Tazo Hot Teas
$60.00 per gallon – minimum 3 gallons of one kind

Coffee, Decaffeinated Coffee or Hot Tea
$42.00 per gallon – minimum 3 gallons of one kind

Iced Tea or Lemonade
$42.00 per gallon – minimum 3 gallons of one kind

Dasani Bottled Waters (20oz)
$75.00 per case of 24

Dasani Bottled Waters (12oz)
$57.00 per case of 24

Sparkling Bottled Water (11oz)
$89.25 per case of 24

Coke Soft Drinks (12oz)
$54.00 per case of 24

Assorted Bottled Juice (10oz)
Orange, Apple or V8
$67.00 per case of 24

Energy Drink (16oz)
$76.00 per case of 12

Powerade (20oz)
$95.50 per case of 24

Bottled Iced Tea (16oz)
$91.00 per case of 24

Starbucks Frappuccino (8.5oz)
$78.00 per case of 12

WATER COOLER SERVICE STATION

50 Degree Water Cooler
$100.00/first day $35.00 each additional day

Hot & Cold Water Cooler
$125.00/first day $35.00 each additional day

5 Gallon Water Jug
Includes 100 flat-bottom cold cups
$35.00 per bottle

MISCELLANEOUS

22 pound Cubed Ice
$18.00 per bag

Booth Labor: Server Booth Attendant is available per your request
$265.00 per four hour shift

SWEET TOOTH

Assorted Miniature Hershey Chocolates
$24.00 per pound

Assorted Hard Candies
$15.00 per pound

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CAPPUCCINO/LATTE SERVICE

Convention service for up to 8 hours

One time set-up fee of $200.00 (not included in price below)
One professionally attired barista
Decorative or non-decorative cappuccino machine
Includes 400 espresso based beverages served in disposable cups
(Additional cups may be purchased when placing initial order)
Espresso based beverages including Americano, Cappuccino, Latte and Espresso
$1,650.00 per day

DECORATED MACHINE
32" x 20" x 45"

Upgraded Drinks

Vanilla Lattes, Mochas and Hot Chocolate
$185 additional per day

Additional Items

Cups (order in increments of 100) for $210.00
On-site cups (order in increments of 100) for $310 .00
Additional hours (beyond first 8 hours) $150.00 per hour
Machines are subject to availability.

Optional Items

Client may choose a decorated or non-decorated machine
Please specify when ordering

NON-DECORATED MACHINE
21" x 18" x 18"

SMOOTHIE SERVICE

Convention service for 1-4 hours

One time set-up fee $200.00 (not included in price below)
One professionally attired barista
Service includes 300 smoothies served in clear disposable cups
$1,185.00 per day

Convention service for 4-8 hours

One time set-up fee $200.00 (not included in price below)
One professionally attired barista
Service includes 600 smoothies served in clear disposable cups
$1,885.00 per day

Choose 2 flavors (duration of show dates)

Mango Tropic • Strawberry • Pineapple Paradise

Additional Items

Cups (order in increments of 100) for $210.00
On-site cups (order in increments of 100) for $310.00
Additional hours (beyond first 8 hours) $150.00 per hour
Additional flavor $150.00

SMOOTHINE MACHINE
14" x 17" x 30"

EXHIBITOR IS RESPONSIBLE FOR

- Table or counter space for service
- 120v/20amp power at the location
- Trash removal and clean up

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RSNA 2014 A Century of Transforming Medicine

SAVOR...

CATERING ORDER FORM

TRADE SHOW	RSNA 2014	**ORDER DEADLINE**	November 7, 2014
CONTACT		**ON-SITE CONTACT**	
COMPANY		**ON-SITE PHONE #**	
ADDRESS			
CITY, STATE, ZIP			
PHONE #		**FAX #**	
EMAIL ADDRESS			
BOOTH #			
BUILDING	**PLEASE CIRCLE** **N** **S**		

PLEASE PLACE ORDER BELOW

All tables, electrical requirements and garbage removal service must be ordered through your contractor. Increases and/or new orders made within 3 business days of the Event will be subject to a 20% additional fee based on the menu price (F&B).

Date	Time	Quantity	Item Description	Unit Price

A copy of the contract outlining all services will be forwarded to you via facsimile. A signed Terms & Conditions page must be returned to SAVOR and full payment in advance is required to complete your order. Prices are only guaranteed 60 days from event date.

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BILLING INFORMATION AND CREDIT CARD AUTHORIZATION FORM

CONTACT INFORMATION

TRADE SHOW	RSNA 2014	**INVOICE #**	
COMPANY			
CONTACT		**PHONE #**	
ACCOUNTING CONTACT		**PHONE #**	
EMAIL ADDRESS		**FAX #**	

PAYMENT INFORMATION

METHOD OF PAYMENT	CHECK ○		
	CREDIT CARD ○		
	WIRE TRANSFER ○		
PLEASE NOTE, a credit card must be on file for any additional on-site orders or increase in quantities. A 2.5% processing fee will be added to invoices over $1000.00 paid by credit card.			
CREDIT CARD #			
EXPIRATION DATE		**V-CODE**	
BILLING ADDRESS			
CITY, STATE, ZIP			
CARD HOLDERS NAME			
AUTHORIZED SIGNATURE		**DATE**	

A copy of the contract/receipt for all services will be forwarded to you via e-mail
FULL PAYMENT IS DUE IN ADVANCE
Increases and/or new orders made within 3 business days of the Event will be subject to a 20% additional fee based on the menu price (F&B).

Please return completed form via email to your catering representative listed on the cover page