

BOOTH CATERING MENU 2024

Beverages

Non-Alcoholic

Coffee (Regular or Decaf) 76.00/gal

delivered in disposable beverage box
with creamer, sweetener and service ware

Hot Tea 54.00/gal

Iced Tea 55.00/gal

delivered in disposable beverage box
with creamer, sweetener and service ware

Assorted Soft Drinks 5.00

12 oz can

Bottled Spring Water 5.00

16 oz bottle

Fruit Juice 5.00

10 oz bottle

Sparkling Water 7.00

Water Cooler 45.00

dispenser and 5 gal jug
additional 5 gal 15.00

Alcoholic

Local Craft Beer 8.00

12 oz can

Domestic Beer 7.00

12 oz can

House Wine 45.00

750ml bottle

Bartender Fee 180.00

4-hour service

Required for Alcohol Services

Bakery

Per Dozen

Breakfast Breads, Muffins or Danish 55.00

Assorted Jumbo Cookies 55.00

Thick Fudge Brownies 55.00

Raspberry Cheesecake Bars 55.00

Snacks

Serves 25

Chips & Salsa 35.00

Potato Chips & Onion Dip 35.00

Snack Mix 38.00

Pretzel Twists 38.00

Deluxe Mixed Nuts 68.00

Individual Servings

Kind Bar 57/dz

Chips 45/dz

Whole Fruit 3.25

Popcorn Kit 400.00

includes popcorn machine, case of
popcorn (serves 80), bags and power
additional case 125.00
attendant fee (4 hours) 180.00

Cold Platters

Serves 25

Mini Sandwiches 160.00

green chili pimento cheese, TX muffuletta,
and curried-dill albacore tuna salad

Seasonal Cut Fruit Display 190.00

Fresh Vegetable Crudité & Dip 190.00

Domestic Cheese & Cracker Display 190.00

Payment and Deadlines

Catering orders must
be placed no less than
14 days prior to event
date.

Any orders within 14
days of event are
subject to availability
and will result in an
additional 10% late fee.

100% Full
Payment required
prior to
commencement
of services.

A credit card must be
on file for any re-
orders made on site -
no exceptions.

Catering services are
subject to a 21%
service charge and
8.25% sales tax.
*Service charge is not
a gratuity.

Email this form completed to your sales representative:

Kerry Craig

Kcraig@levyrestaurants.com

512-404-4137

AUSTIN
CONVENTION CENTER
CATERING

BOOTH CATERING ORDER FORM

	Service Date	Start Time	End Time	Item
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Conference Name:		Company:	
Billing Address:	City:	State:	Zip Code:
Contact Name:	Email:	Phone:	
On-site Contact Name (if different)		Phone:	
Booth Name:	Booth Number:		

100% Payment required prior to event.

Disposable Service: All food and beverage is provided with sustainable, disposable ware.
This contributes towards the building's green initiatives and maintains its LEED Gold certification.
Drop off service only. Client is responsible for disposing of any trash. Beverages not charged on consumption.

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