

# BOOTH CATERING MENU 2023

## Beverages

### Non-Alcoholic

#### Coffee (Regular or Decaf) 68.00/gal

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

#### Hot Tea 50.00/gal

#### Iced Tea 52.00/gal

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

#### Assorted Soft Drinks 4.75

12 oz can

#### Bottled Spring Water 4.75

16 oz bottle

#### Fruit Juice 4.75

10 oz bottle

#### Sparkling Water 6.50

#### Water Cooler 45.00

dispenser and 5 gal jug  
additional 5 gal 15.00

### Alcoholic

#### Local Craft Beer 7.00

12 oz can

#### Domestic Beer 6.00

12 oz can

#### House Wine 42.00

750ml bottle

#### Bartender Fee 150.00

4-hour service

Required for Alcohol Services

## Bakery

### Per Dozen

#### Breakfast Breads, Muffins or Danish 52.00

#### Assorted Jumbo Cookies 52.00

#### Thick Fudge Brownies 52.00

#### Raspberry Cheesecake Bars 52.00

## Snacks

### Serves 25

#### Chips & Salsa 32.00

#### Potato Chips & Onion Dip 32.00

#### Snack Mix 36.00

#### Pretzel Twists 36.00

#### Deluxe Mixed Nuts 64.00

### Individual Servings

#### Kind Bar 4.50

#### Bag of Chips 3.50

#### Whole Fruit 3.00

#### Popcorn Kit 375.00

includes popcorn machine, case of  
popcorn (serves 80), bags and power  
additional case 125.00  
attendant fee (4 hours) 150.00

## Cold Platters

### Serves 25

#### Mini Sandwiches 150.00

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

#### Seasonal Cut Fruit Display 175.00

#### Fresh Vegetable Crudité & Dip 175.00

#### Domestic Cheese & Cracker Display 175.00

## 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.				

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

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.

Email this form completed to your sales representative:

**Kerry Craig**  
**Kcraig@levyrestaurants.com**  
**512-404-4137**

