

Batch #:	
Date Entered:	
Initials:	

## Student Center Soda Order

Name:		Phone:	
Group:		Acct #:	
Date/Time Needed:	//	: AM / PM (circle one)	

Signature (person who picked up the order): \_\_\_\_\_

## Comments:

<u>Quantity</u>	Product	Cost	<u>Total</u>
	Water Bottles	\$0.50	
	Pepsi: Cans	\$0.50	
	Diet Pepsi: Cans	\$0.50	
	Sprite: Cans	\$0.50	
	Ginger Ale: Cans	\$0.50	
	Flavored Seltzer: Cans	\$0.50	
	Napkins: Pack of 50	\$1.00	
	Forks: 25 count	\$1.00	
	Spoons: 25 count	\$1.00	
	Knives: 25 count	\$1.00	
	Serving Spoon	\$0.50	
	Small plates: 25 count	\$1.00	
	Large plates: 25 count	\$2.00	
		TOTAL:	

Please deposit funds to SCGB Acct: 40-41002-015 Acct: \_

Please note: Orders will not be delivered outside the Student Center. They will be available for pick-up at the Student Center Main Desk.