

Batch #:	
Date Entered:	
Initials:	

Student Center Soda Order

Name: Phone:		
Student Organization:	Acct #:	
Date Needed://	Time Needed: : AM / PM	
Signature (person who picked up the	e order):	
_		

Comments:

Quantity	<u>Product</u>	<u>Cost</u>	<u>Total</u>
	Water Bottles	\$0.75	
	Pepsi/Coke: Cans	\$0.75	
	Diet Pepsi/Coke: Cans	\$0.75	
	Coke Zero: Cans	\$0.75	
	Sprite: Cans	\$0.75	
	Ginger Ale: Cans	\$0.75	
	Flavored Seltzer: Cans	\$0.75	
	Napkins: Pack of 50	\$1.00	
	Forks: 25 count	\$1.00	
	Spoons: 25 count	\$1.00	
	Knives: 25 count	\$1.00	
	Serving Spoon/Knife/Tong	\$0.50	
	Small plates: 25 count	\$2.00	
	Large plates: 25 count	\$3.00	
	Tablecloth: 1 count	\$1.00	
TOTAL:			

FSA OFFICE ONLY - DO NOT TOUCH UNDERNEATH

Please deposit funds to SCGB Acct: 40-41002-015 from 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.