



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 order): _____

Comments:

<u>Quantity</u>	<u>Product</u>	<u>Cost</u>	<u>Total</u>
	Water Bottles	\$0.75	
	Pepsi/Coke: Cans	\$0.75	
	Diet Pepsi/Coke: 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.**