

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:			

Quantity **Product** Cost **Total** Water Bottles \$0.75 Pepsi/Coke: Cans \$0.75 Diet Pepsi/Coke: Cans \$0.75 Coke Zero: Cans \$0.75 \$0.75 Sprite: Cans Ginger Ale: Cans \$0.75 Brisk Ice Tea: 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 \$0.50 Small plates: 25 count \$2.00 Large plates: 25 count \$3.00 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.