Batch #: \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_Text

Description automatically generated

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 | $0.50 |  |
|  | Pepsi: Cans | $0.50 |  |
|  | Diet Pepsi: Cans | $0.50 |  |
|  | Sprite: Cans | $0.50 |  |
|  | Ginger Ale: Cans | $0.50 |  |
|  | Orange Soda: 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/Knife | $0.50 |  |
|  | Small plates: 25 count | $1.00 |  |
|  | Large plates: 25 count | $2.00 |  |
| **TOTAL:** | | |  |

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.**