



Exhibitor Order Form

Please complete and fax to: 506-460-2768
Or send via email to: fccinfo@frederictonconventions.ca
For more information contact: 506-460-2770

Exhibitor Food & Beverage Services Request

Function Date: _____ Event Name: _____ Booth No: _____

Company name: _____ Contact Name: _____

Street Address: _____ City, Province: _____ Postal Code: _____

Email: _____ Telephone: _____ Fax: _____

Items	Cost	Order Amount	Total Cost
FOOD			
Assorted Danish, muffins or croissants (each) (Minimum 6)	\$2.95		
Fresh fruit tarts (each) (Minimum 6)	\$4.95		
Cookies (each) (Minimum 6)	\$1.95		
Individual yogurt (each) (Minimum 6)	\$2.95		
Fresh sliced seasonal fruit (per person) (Minimum 6)	\$6.95		
Fresh Fruit Kebabs (each) (Minimum 6)	\$5.95		
Platter of cured meats and hard cheeses, assorted pickles and a trio of mustard (per person) (Minimum 6)	\$9.95		
Market fresh vegetable platter with dip (per person) (Minimum 6)	\$4.95		
Local Canadian cheese platter (per person) (Minimum 6)	\$8.95		
Import and Canadian cheese board (per person) (Minimum 6)	\$9.25		
Cold salmon platter with traditional condiments: capers, red onion, fresh chopped dill and herb cream cheese (per person) (Minimum 6)	\$10.95		
BEVERAGES			
Fresh ground regular/decaffeinated coffee/tea (per person) (Minimum 6)	\$3.50		
Chilled juice (per bottle)	\$3.00		
Soft drinks (per can)	\$3.00		
Bottled spring water (per bottle)	\$3.00		
Perrier water (per bottle)	\$3.95		
TOTAL:			

General Conditions

- All prices are quoted in Canadian funds and are subject to 15% service charge and HST
- FCC is the exclusive supplier of all food & beverage services
- Please use a separate order form for each day, then fax to the Event department at 506-460-2768
- Orders must be received a minimum of 10 days in advance of the delivery date.
- All orders must be guaranteed by credit card with an authorized signature. A 'service order confirmation' will then be sent to you as confirmation.
- To customize an order with something you don't see here, please contact us directly to make arrangements, at 506-460-2770.

Payment terms:

- a) Payment information must accompany all Food & Beverage orders. No order will be processed without payment.
- b) Payment will be processed on the card below 3 business days prior to delivery of the first order.
- c) Quantities ordered cannot be decreased within 72 business hours (3 business days) of the service date. Increases within 3 days, or on site will be accommodated where possible, additional charges may apply.
- d) Only American Express, Mastercard and Visa credit card transactions will be accepted.

Method of Payment: <input type="checkbox"/> Visa <input type="checkbox"/> Mastercard <input type="checkbox"/> American Express			Expiry date:
Card Number:		Name on card:	
3 or 4 digit security code:		Signature:	

FCC USE ONLY: Processed by Event Manager: _____ Date: _____