

Aventura
Catering
Exhibitor
Menu and
Order Form



Aventura Catering
Sandy Brown
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View our full catering menu

www.aventuracatering.com

Please be advised that all food and beverage items served within the Phoenix Convention Center & Venues must be prepared and presented by Aventura Catering. This includes requests for exhibitor amenities such as bottled water, hard candies, etc. Local health code regulations prohibit guests from removing remaining food and beverages from the Phoenix Convention Center & Venues.

A 24% administrative fee and current sales tax will be added to all food and beverage.

A minimum order of \$100.00 is required. If not met, client is subject to a \$50.00+ delivery fee.

Client is responsible for providing tables and electrical service for their booth.



beverages

freshly brewed coffee

our coffee service includes disposable cups with lids, creamer, sugar, artificial sweeteners, stir sticks and disposable napkins. coffee is priced per gallon with a 2-gallon minimum required per variety.

starbucks® house blend coffee \$85.00⁺⁺ per gallon

starbucks® decaffeinated coffee \$85.00⁺⁺ per gallon

bigelow® hot tea \$85.00⁺⁺ per gallon

beverage service

assorted pepsi® soft drinks \$5.00⁺⁺ each

individual bottled aquafina® water \$5.00⁺⁺ each

individual sparkling water \$5.50⁺⁺ each

bubly® flavored sparkling water \$5.00⁺⁺ each

individual assorted fruit juice \$6.00⁺⁺ each

iced tea, lemonade or fruit punch \$52.00⁺⁺ per gallon

infused waters of strawberry-basil, cucumber or citrus \$30.00⁺⁺ per gallon

water cooler daily rental

\$75.00⁺

refrigerated water cooler rental and setup

(5) gallon purified water bottle

\$30.00⁺⁺

Includes disposable cups

electrical needs: 500 watts (5 amp) 110 volt must be ordered by client through commonwealth electric

logo bottled water

your booth attendees will be your own personal marketers with your company's logo bottled water. provide us with your company logo and we'll custom order your bottled waters. a lead time of 30 days is required with a minimum of 20 cases ordered. \$300.00 artwork fee.

12 oz bottled waters \$120.00⁺⁺ per case / 24 count

16.9 oz bottled waters \$135.00⁺⁺ per case / 24 count

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à la carte

bakery breakfast bites

- assorted bagels, cream cheese \$55.00⁺⁺ per dozen
- assorted danish pastries \$55.00⁺⁺ per dozen
- innovation bakery bread, muffins \$54.00⁺⁺ per dozen
- assorted donuts \$50.00⁺⁺ per dozen

sweet

- assorted cookies \$46.00⁺⁺ per dozen
chocolate chip, oatmeal raisin, sugar, lemon
- fudge brownies \$52.00⁺⁺ per dozen
- chocolate dipped strawberries \$75.00⁺⁺ per dozen
- petite french dessert pastries \$75.00⁺⁺ per dozen
- assorted candy bars \$60.00⁺⁺ per dozen

savory

- tortilla chips and salsa (for 25) \$200.00⁺⁺
- tortilla chips and guacamole (for 25) \$200.00⁺⁺
- pita chips and spinach dip (for 25) \$200.00⁺⁺
- homemade potato chips and onion dip (for 25) \$200.00⁺⁺
- mixed nuts \$6.00⁺⁺ each
- mini pretzel, spicy snack mix, trail mix \$6.00⁺⁺ each

rejuvenating

- granola bars \$4.00⁺⁺ each
- fresh fruit cup \$8.00⁺⁺ each
- whole fresh fruit \$4.00⁺⁺ each

sandwich trays

- silver dollar sandwich platter (25) \$150.00⁺⁺ each
assortment to include roast beef, ham, turkey, variety of cheeses
bowl of potato chips
- croissant sandwich platter (10) \$175.00⁺⁺ each
assortment to include roast beef and cheddar, ham and american
turkey and swiss, bowl of potato chips

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specialty booth stations

coffee bike

\$1,600.00⁺⁺

includes the bike, 15 gallons of cold brew coffee, flavored syrups disposable cups and condiments for four hours of service

additional coffee: \$425.00⁺⁺ per 5 gallons

booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to operate equipment

poppin' popcorn

select our table top popcorn machine or our antique popcorn cart for your booth. each station yields approximately (200) servings of theater style popcorn for up to 4 hours of service and includes popcorn bags and disposable napkins. a dedicated booth attendant is required.

table top popcorn station \$350.00⁺⁺

antique popcorn cart station \$400.00⁺⁺

booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to operate equipment

electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

additional 200 servings of popcorn \$225.00⁺⁺

smoothie bar with tiki cart

**\$800.00⁺⁺ per hour
(3 hour minimum)**

specialty made-to-order smoothie bar is a show stopping treat. includes (100) smoothies per hour with disposable cups, straws and napkins with your choice of (2) flavors: strawberry, mango, strawberry-banana, peach, berry berry or piña colada. a dedicated attendant is required.

additional smoothies available at \$7.00⁺⁺ each

booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to operate equipment

electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

candy store

\$1,000.00⁺⁺

ultimate candy buffet that can be coordinated with your company color or event theme. glass containers to display candy with individual bags included. choice of 7 candies to choose from including: gummy bears, mary janes, candy sticks, jelly beans, starburst®, lollipops, red hots®, hershey's® kisses, red vines, m&ms® or let us know your favorite candy! serves 100 guests.

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specialty booth stations continued

ice cream sandwiches

\$750.00⁺⁺

ice cream sandwiched in between bakery fresh cookies that are a treat no one can resist. includes (100) 2.5" ice cream sandwiches for 2 hours of service, disposable napkins and utensils with your choice of (2) ice cream flavors: vanilla, chocolate, strawberry, mint chip, butter pecan and choice of (2) cookie flavors: chocolate chip, sugar, snickerdoodle.

additional servings: \$200.00⁺⁺ (serves 25)

booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to serve sandwiches

fresh baked cookie station

\$400.00⁺⁺

tempt show traffic to your booth with the warm and welcoming scent of freshly baked cookies. the fresh baked cookie station includes up to 4 hours of service, a table top otis spunkmeyer gourmet cookie oven, disposable napkins and approximately (160) 2 oz. cookies with your choice of (1) flavor: chocolate chip, oatmeal raisin or white chocolate macadamia nut.

additional case of cookie dough (160 cookies) available at \$300.00⁺⁺ per case

booth attendant required: \$225.00⁺ (up to 4 hours) to bake and distribute cookies

electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric

cappuccino bar

**\$575.00⁺⁺ per hour
(3 hour minimum)**

a barista presents your guests with specialty made-to-order coffee service of espresso shots, flavored cappuccinos, macchiato, mochas, lattes, hot chocolate and steamers. the cappuccino bar includes disposable cups with lids and napkins.

barista required: \$225.00⁺ (up to 4 hours) provided by aventura to serve beverages

electrical needs: 2000 watts (20 amp) 120 volt and 500 watts (5 amp) 110 volt must be ordered by client through commonwealth electric

italian soda bar

\$1,500.00⁺⁺

welcome your guests to your booth by offering soda with an italian twist. the italian soda bar includes up to 4 hours of service and (250) 12 oz. servings with disposable cups with lids and straws. includes three flavors.

additional servings: \$125.00⁺⁺ per hour (serves 25)

booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to serve beverages

bubly® bar

\$1,400.00⁺⁺

assorted flavors of bubly® sparkling water with fresh fruit to enhance the flavor pineapple, mango, fresh berries, lemon (serves 250)

booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to serve beverages

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specialty booth stations continued

dippin' dots stand

\$850.00⁺⁺

the original beaded ice cream is a fun and tasty treat! this stand comes with ice cream cups, spoons and disposable napkins with your choice of two flavors for up to 4 hours of service and (100) servings: chocolate, strawberry, vanilla, rainbow, cookies 'n cream, mint chocolate, banana split, cotton candy, birthday cake. a dedicated attendant is required.

*booth attendant required: \$225.00⁺ (up to 4 hours) provided by aventura to operate equipment
electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric*

hot and soft pretzels

\$150.00⁺⁺

keep your soft jumbo pretzels warm with our tabletop pretzel warmer. the pretzel warmer holds up to 36 pretzels and displays them for an easy grab and go snack. order your pretzel quantity and our staff will deliver, setup and remove the warmer for you. a minimum order of 36 pretzels is required.

traditional pretzels \$4.25⁺⁺ each

add individual servings of cheese dip \$2.00⁺⁺ each

*booth attendant required: \$225.00⁺ (4 hour minimum) provided by aventura to operate equipment
electrical needs: 2000 watts (20 amp) 120 volt must be ordered by client through commonwealth electric*

hydration station

\$300.00⁺⁺

refreshing and delicious, this station will quench your thirst. the hydration station comes with 2 gallons of infused water, 2 gallons of lemonade and 2 gallons of iced tea presented with beverage dispensers, disposable cups with lids and napkins. select from the following flavors:

2 gallons of infused water, choice of: strawberry-basil, cucumber or citrus

2 gallons of lemonade, choice of: classic, strawberry, lavender or mango

2 gallons of iced tea, choice of: regular, passion fruit or prickly pear

keurig® single cup coffee service

\$145.00⁺⁺

brew fresh coffee by the cup (30 pods per kit)
includes a single cup coffee brewer with assorted gourmet flavors
disposable cups with lids, creamer, sugar, artificial sweeteners, stir sticks and disposable napkins

additional pod refill (30 pods) \$85.00⁺⁺

electrical needs: 500 watts (5 amp) 110 volt must be ordered by client through commonwealth electric

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bar service

aventura, as a licensee, is responsible for the administration of the sale and service of all alcoholic beverages in accordance with the arizona department of liquor licenses and control. therefore, in compliance with the state law, all beer, wine and liquor must be supplied and served by aventura. one bartender per bar is required and will automatically be applied to your order for \$275.00+ for up to 4 hours of service. each additional hour is \$70.00+ per hour.

host bar

the host bar is based on consumption

premium cocktails \$11.50⁺⁺ each
 house wine by the glass \$11.00⁺⁺ each
 imported beer \$10.50⁺⁺ each
 domestic beer \$10.00⁺⁺ each
 bottled still water \$5.00⁺⁺ each
 bottled sparkling water \$5.50⁺⁺ each
 assorted pepsi® soft drinks \$5.00⁺⁺ each

huss brewing bicycle

\$1,100.00⁺⁺

includes an assortment of (100) huss can beers. showcase your booth with our colorful huss brewing bike featuring local huss brewery assortment of microbrews
bartender required at \$275.00+ for up to 4 hours of service

mimosa bar

\$1,400.00⁺⁺

serves (100) mimosas for up to 4 hours of service made with house champagne, orange juice, cranberry juice, grapefruit juice, raspberries, blueberries and strawberries. disposable serviceware included.
bartender required at \$275.00+ for up to 4 hours of service

margarita madness

\$2,000.00⁺⁺

(225) frozen margaritas with our frozen margarita machine made with your choice of one of the following: classic, strawberry or prickly pear margaritas. disposable serviceware included.
bartender required at \$275.00+ for up to 4 hours of service
electrical needs: 500 watts (5 amp) 120 volt must be ordered by client through commonwealth electric

general information, policies and procedures

FOOD & BEVERAGE REGULATIONS

All food and beverage items served within Phoenix Convention Center & Venues must be prepared and presented by Aventura...A Premier Catering Company. This includes requests for exhibitor amenities such as logo-bottled water, hard candies, etc. Local health code regulations prohibit guests from removing remaining food and beverage from the Convention Center. Aventura, as a licensee, is responsible for the administration of the sale and service of all alcoholic beverages in accordance with the Arizona Department of Liquor Licenses and Control. Therefore, in compliance with the state law, all beer, wine and liquor must be supplied and served by Aventura.

EVENT PLANNING

Exhibitor Food & Beverage Order Specifications

To insure the proper planning of your event, we kindly request that all exhibitor food and beverage specifications be received in writing by our office no later than fourteen (14) days prior to the date of your first service. Orders received within fourteen (14) days of the first scheduled service will incur a 10% late administrative charge.

Confirmation of Orders

Upon receipt of all written food and beverage specifications, your Aventura Sales Professional will review and provide the customer with written confirmation of services ordered. A separate event order will be issued to the customer for each individual service, along with a contract outlining specific agreements between the customer and the caterer, Aventura. The contract, signed event orders and payment in full must be received by Aventura no less than five (5) business days prior to the first event. The event orders, when completed, will form part of your contract. Menu prices are subject to change without notice.

Client Responsibility

The client is responsible for ordering electrical power from Commonwealth Electric and booth catering tables and/or bar fronts and bar back tables from show decorator if necessary.

PAYMENT POLICY

Deposits

Aventura policy requires full payment (100%) of total estimated charges in advance.

Acceptable Forms of Payment

Company check, American Express, Visa, MasterCard and Discover are considered acceptable forms of payment. If payment is received within less than three (3) business days prior to the event, certified funds or credit card payment will be required. If company check is utilized for payment, a credit card will be required to facilitate on site additions and changes to existing orders.

Cancellation

Full charges will apply to cancellations made within five (5) business days prior to delivery.

ADMINISTRATIVE CHARGE* AND SALES TAX

- All food and beverage items are subject to 24% administrative charge* and applicable Arizona sales tax. Administrative charge* is taxable in the State of Arizona.
- ++ indicates the addition of 24% administrative charge* and applicable sales tax
- + indicates the addition of applicable Arizona sales tax (currently 9.1%)
- Administrative charge* and sales tax are subject to change without notice

DELIVERY FEES

All catering orders or re-orders totaling less than \$100.00 (excluding administrative charge* and sales tax) will result in a \$50.00+ delivery fee.

BEVERAGE PURCHASE POLICY

All beverage items are sold à la carte and cannot be purchased on a consumption basis.

LABOR

Each booth attendant is \$225.00+ and bartender is \$275.00+ for up to 4 hours, each additional hour is \$70.00+ per hour for each attendant or bartender.

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Aventura Catering Exhibitor Menu and Order Form



aventura
A PREMIER CATERING COMPANY

Phoenix Convention Center & Venues
100 North Third Street
Phoenix, Arizona 85004
† 602.534.8600 | f 602.534.8603

Aventura requires full payment (100%) of total estimated charges prior to the commencement of services. Aventura accepts cash, company checks, money orders and wire transfers as payment. Major Credit Cards are an acceptable form of payment. A 3% surcharge will be applied. An initial deposit is required at the time the Service Agreement is executed. The amount of the initial deposit varies and will be outlined in the Service Agreement. Final deposits are due prior to the commencement of services with specific due dates outlined in the Service Agreement. If payment is received within less than five (5) business days prior to the commencement of services, cash, certified funds or credit card payment will be required. All events require a completed and signed Credit Card Authorization Form on file to facilitate any on-site orders, or additions. All charges incurred on-site will be applied to the credit card at the closing of the event.

_____ **company check to be issued for advance payment - credit card to be used for any additional orders and/or increases**

_____ **credit card to be used for all charges**

COMPANY:

ONSITE CONTACT:

CARD HOLDER'S NAME:

BILLING ADDRESS:

PHONE:

FAX:

EMAIL:

CARDHOLDER'S SIGNATURE:

(signature MUST be same as name on credit card)

PLEASE CHECK ONE

AMEX _____

MASTERCARD _____

VISA _____

CREDIT CARD #:

EXPIRATION DATE:

SECURITY CODE#:

for all credit card charges a 3% surcharge will be applied

FOR OFFICE USE ONLY

DATE:

(AUTHORIZATION VALID FOR 30 DAYS)

AUTHORIZATION #:

AMOUNT OF AUTHORIZATION:

AUTHORIZED PERSONNEL:

**PLEASE MAKE LEGIBLE PHOTO COPY OF CREDIT CARD (FRONT ONLY) FOR CREDIT CARD VERIFICATION
ANY CREDITS DUE WILL BE PLACED ONTO PROVIDED CREDIT CARD**