

SAVOR...



TRADE SHOW	ASI 2022		ORDER DEADLINE	June 30, 2022	
CONTACT			ON-SITE CONTACT		
COMPANY			ON-SITE PHONE #		
ADDRESS					
CITY, STATE, ZIP					
PHONE #			FAX #		
EMAIL ADDRESS					
BOOTH/ROOM #			BUILDING (Circle)	N	S
				E	W

Please place your order below:

All tables, electrical requirements and garbage removal service must be ordered through your contractor. Increases and/or new orders made within 3 business days of the Show will be subject to a 20% additional fee based on the menu price (F&B).

Date	Start Time	End Time	Quantity	#of Guests	Item Description	Unit Price

A signed Catering Agreement and full payment in advance is required to confirm your order. Prices are only guaranteed at the time of contract execution.

Please submit this form to: info@savorchicagomcpl.com

METHOD OF PAYMENT	Credit Card <input type="radio"/>	Check <input type="radio"/>	Wire <input type="radio"/>
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A 3.5% processing fee will be added to all credit card charges greater than \$10,000. A signed Catering Agreement and full payment must be received before the opening of the Show. Additional payment may be requested for any additional on-site orders or increases in quantities. You will receive a link (Sertifi) to sign your contract after your Catering Sales Manager has entered your order. You be requested to provide your credit card information through a secured site at the time of contract.

YOUR ORDER IS CONFIRMED ONCE THE SIGNED CONTRACT IS RECEIVED BY YOUR CATERING SALES MANAGER.

Menu and pricing are specific to show floor catering. Services are drop-off only. Staffing and upgrades are available. Consult your catering team for details.