

Market Hall Caterers
 5655 College Ave. Suite 201
 Oakland, CA 94618
 Telephone Number: (510) 250-6028
 Fax Number: (510) 652-4669
 E-mail: aschepis@mhfoods.com

EVENT ORDER: MHC10732

Event Date: October 13, 2011

Event Name: THE MEDIA CONSORTIUM- JO ELLEN KAISER

Location: Venue, misc - Delivery

Salesperson: Alexandra Schepis

Contact: Jo Ellen Kaiser

Mailing Address: The Media Consortium
 222 Sutter St Suite 600
 San Francisco, CA 94108

E-mail: joellen@themediaconsortium.com

Daytime Phone: (415) 878-3862

Fax Number:

On-Site Contact:

Day/Date	Start/End Time	Location	Function	Set-Up	Est	Gte	Set	Rental
Thu., 10/13/11	7:15AM- 7:45AM	Venue, misc - Delivery	Business		75			\$0.00

Location Information: Venue, misc - Delivery -

Day/Date	Time	Timeline	Notes
Thu, 10/13/11	7:15 AM	Departure	deliver to James Irvine Conference Center. 353 Frank H Ogawa Plaza, Oakland. Contact Jo Ellen (415) 878-3862
Thu, 10/13/11	7:45 AM	Arrival on Site	
Thu, 10/13/11	8:15 AM	Event Start Time	

FOOD	QTY	PRICE	TOTAL
<u>7:15 AM / VENUE / MISC - DELIVERY / BUSINESS</u>			
Continental Breakfast II - with Muffins and Scones	75	\$9.00	\$675.00
<i>Includes The Following</i>			
House Baked Muffins and Scones	75		
Seasonal Fresh Fruit Platter (per person)	75		
Freshly Squeezed Orange Juice	75		
McLaughlin Coffee, Decaffeinated Coffee and Tazo Tea	75		
Condiments for coffee and tea	75		
Compostable Disposables - breakfast	75		

BEVERAGE	QTY	PRICE	TOTAL
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SET-UP & SERVICE	QTY	PRICE	TOTAL
<u>7:15 AM / VENUE / MISC - DELIVERY / BUSINESS</u>			
DELIVERY - ZONE 1 - WEEKDAY	1	\$35.00	\$35.00

LABOR	QTY	HRS
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EQUIPMENT	QTY
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Event Notes: Coffee will be brought in airpots and picked up at lunchtime.

ESTIMATED CHARGES (Actual Charges Presented At Conclusion of Event)

	Charges	Service Charge 15.00 %	Subtotal	Tax 1 Rate	Tax 1	Total	
Food	\$675.00	\$0.00	\$675.00	8.7500%	\$0.00	\$675.00	
Beverage	\$0.00	\$0.00	\$0.00	8.7500%	\$0.00	\$0.00	
Set-Up	\$35.00	\$0.00	\$35.00	8.7500%	\$0.00	\$35.00	
Grand Totals	\$710.00	\$0.00	\$710.00		\$0.00	\$710.00	
Payments Received						\$0.00	
Method of Payment: Net 30						Balance Due	\$710.00