SPECTRA

Date of Order:	
Name:	
Company:	
Address:	
City,ST,Zip:	
Phone:	

Event Date:
Event Name: Pork & Brew 2019
Location/Booth #:

Items Ordered	Quantity	Price Per:	Total
Crystal Springs Water (1 Case) 24-16.9 oz. bottles		8.50	0.00
			0.00
Pepsi (1 Case) 24-12 oz. cans		11.00	0.00
Diet Pepsi (1 Case) 24-12 oz. cans		11.00	0.00
Sierra Mist (1 Case) 24-12 oz.cans		11.00	0.00
Root Beer (1 Case) 24-12 oz. cans		11.00	0.00
Orange Soda (1 Case) 24-12 oz. cans		11.00	0.00
Lipton Iced Tea (1 Case) 24-12 oz. cans		11.00	0.00
			0.00
			0.00
			0.00
			0.00
We will contact you by phone to obtain your credit card information			0.00
Please do not include it on your order or within your e-mail			0.00
			0.00
			0.00

CC Info- **DO NOT INCLUDE**		
Keep card on file for remainder of event: YES / NO	**Order Subtotal**	0.00
Name on Card:	**Sales Tax 7.4375%**	0.00
Card #:	**Subtotal**	0.00
Exp:		
CCV:	**Total Due**	0.00

Notes:

***Place orders for the entire event by 5:00pm on Thursday June 30, 2019 to receive this pricing.**

***Pricing after this deadline will increase by $2 per case.**

***Place orders by 5pm the day prior to have it available for pickup from the kitchen (located inside SASC) by 10:00am the following day.**

***Items ordered will need to be picked up from the kitchen (located inside SASC).**

***Only unopened cases may be sold back to Spectra, it is reccomended to keep a credit card on file to completely settle all purchased and returned cases at the end of the event. DO NOT EMAIL CREDIT CARD INFORMATION. For security purposes please call and give CC info in person.**

****Please remit to Greg Archuleta at catering@santaanastarcenter.com, ph:505-249-5587**