

BOOTH CATERING MENU 2023

Beverages

Non-Alcoholic

Coffee (Regular or Decaf) 68.00/gal

delivered in disposable beverage box
with creamer, sweetener and service ware

Tea (Iced or Hot) 50.00/gal

delivered in disposable beverage box
with creamer, sweetener and service ware

Assorted Soft Drinks 4.75

12 oz can

Bottled Spring Water 4.75

16 oz bottle

Fruit Juice 4.75

10 oz bottle

Sparkling Water 6.50

Water Cooler 42.00

dispenser and 5 gal jug
additional 5 gal 15.00

Alcoholic

Local Craft Beer 7.00

12 oz can

Domestic Beer 6.00

12 oz can

House Wine 42.00

750ml bottle

Bartender Fee 150.00

4-hour service

Required for Alcohol Services

Bakery

Per Dozen

Breakfast Breads, Muffins or Danish 52.00

Assorted Jumbo Cookies 52.00

Thick Fudge Brownies 52.00

Raspberry Cheesecake Bars 52.00

Snacks

Serves 25

Chips & Salsa 32.00

Potato Chips & Onion Dip 32.00

Snack Mix 36.00

Pretzel Twists 36.00

Deluxe Mixed Nuts 64.00

Individual Servings

Kind Bar 4.50

Bag of Chips 3.50

Whole Fruit 3.00

Popcorn Kit 375.00

includes popcorn machine, case of
popcorn (serves 80), bags and power
additional case 125.00
attendant fee (4 hours) 150.00

Cold Platters

Serves 25

Mini Sandwiches 150.00

green chili pimento cheese, TX muffuletta,
and curried-dill albacore tuna salad

Seasonal Cut Fruit Display 175.00

Fresh Vegetable Crudité & Dip 175.00

Domestic Cheese & Cracker Display 175.00

Payment and Deadlines

Catering orders must
be placed no less than
14 days prior to event
date.

Any orders within 14
days of event are
subject to availability
and will result in an
additional 10% late fee.

100% Full
Payment required
prior to
commencement
of services.

A credit card must be
on file for any re-
orders made on site -
no exceptions.

Catering services are
subject to a 21%
service charge and
8.25% sales tax.
*Service charge is not
a gratuity.

Email this form completed to your sales representative:

Kerry Craig

Kcraig@levyrestaurants.com

512-404-4137

AUSTIN
CONVENTION CENTER
CATERING

BOOTH CATERING ORDER FORM

	Service Date	Start Time	End Time	Item
1.				
2.				
3.				
4.				
5.				
6.				
7.				
8.				
9.				
10.				

Conference Name:		Company:	
Billing Address:	City:	State:	Zip Code:
Contact Name:	Email:	Phone:	
On-site Contact Name (if different)		Phone:	
Booth Name:	Booth Number:		

100% Payment required prior to event.

Disposable Service: All food and beverage is provided with sustainable, disposable ware. This contributes towards the building's green initiatives and maintains its LEED Gold certification. Drop off service only. Client is responsible for disposing of any trash. Beverages not charged on consumption.

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