

B. F. 18 H001

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Date Filed: 8-20-18
Number of Pages Total: 3

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A Bill

This is a bill to allocate \$1,808.88 from the Senate Operating Account to assist The UNO Ambassadors in providing food for Swampball which will be hosted on September 29th from 9:00 am to 5:00 pm in the Quad.

Whereas, the UNO Ambassadors are registered with the Office of Student Involvement and Leadership

Whereas, the food and beverage is necessary to the UNO community because it provides food for one of UNO's largest on campus events;

Whereas, the Swampball event will raise money that the UNO Ambassadors use to fund three different student scholarships for current UNO students; which are: Merit, Leadership, and Need

Whereas, all UNO students, faculty, staff, and other members of the community are invited to attend.

BE IT ENACTED BY THE UNIVERSITY OF NEW ORLEANS STUDENT GOVERNMENT ASSOCIATION THAT:

- I. THE AMOUNT OF 1,808.88 BE ALLOCATED FROM THE Senate Operating Account TO UNO Ambassadors FOR food and beverages for Swampball.
 - II. ALL UNUSED FUNDS SHALL REVERT BACK TO THE STUDENT GOVERNMENT ASSOCIATION AT THE END OF THE CURRENT FISCAL YEAR.
 - III. SEE ATTACHED BUDGET.
 - IV. The UNO Ambassadors SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
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My name is Maddie Miller and I am a Swampball co-chair for the UNO Ambassadors. I have attached our bill that we want to present to SGA to cover our food for Swampball. Also, I have attached the invoice we received from Aramark for the costs.

Please let me know if you need anything else from us. Thank you in advance.

Maddie

Order Name: **UNO Ambassadors Swampball 2018**

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INVOICE #9172

Saturday, 9/29/2018

Ordered On: 7/23/2018

Last Modified: 8/8/2018 1:22:54 PM

**Catering at the University
of New Orleans**

2000 Lakeshore Dr.
University Center,
Suite 114 E, New Orleans, LA 70148
(504) 280-6079



Customer Information

Delivery / Pickup
Information

First Name: ARAMARK
Last Name: EVENTS (Temp)
Address: 2000 Lakeshore Drive
City: New Orleans
State: LA
Zip Code: 70148
Department /
Company ARA
Name:
Email: catering@uno.edu
Phone: 5042806079

Method: On Campus Delivery
Delivery
Contact: Efe Sobotie
Delivery
Phone: 504-236-7753
Building: Earl K. Long Library
Floor: LIB Quad
Room # /
Name: LIB Quad
Serviceware
Type: Premium Disposable

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Event Information

	Qty.	Price	Ext.
Lemonade - per gallon	10	\$17.99	\$179.90

	Qty.	Price	Ext.
Iced Water - per gallon	10	\$1.29	\$12.90

OTHER <input type="checkbox"/>	Qty.	Price	Ext.
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	Qty.	Price	Ext.
Barbecue Grill with Attendant	1	\$75.00	\$75.00

	Qty.	Price	Ext.
Attendant Service Charge	3	\$25.00	\$75.00

<p>* Any amount charged by Aramark (such as an administrative, service, delivery, labor, or other charge or fee), unless expressly designated as a tip or gratuity, is not for the benefit of any employee(s) and is not a tip or gratuity. Charges or fees other than those designated as tips or gratuities are not distributed to employees except where expressly stated otherwise in writing.</p>	Order Totals	
	Sub Total	\$1,576.25
	Delivery Fee	\$75.00
	Tax	\$157.63
	Order Total	\$1,808.88
	Balance Due	\$1,808.88

Special Instructions

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Invoice #9172

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