

B. F.17J002

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Author:

Gillianne M. Edwards

Gmedwar1@uno.edu

(484) 889-7645

Organization Contact:

Osyria Webster

Owebster@uno.edu

(504) 669-3160

Sponsor:

Chance R. Aucoin

Caucoin1@uno.edu

(985) 860-6017

A Bill

This is a bill to allocate \$839.87 from the Senate Operating Account to assist the National Society of Black Engineers and Society of Women Engineers in hosting the NSBE and SWE Movie Night on November 9th, 2017 from 7:00pm to 9:00pm in the Engineering Building Auditorium (EN 101). The feature film, Hidden Figures, is about the story of a team of female African-American mathematicians who served a vital role in NASA during the early years of the U.S. Space program.

Whereas, both the National Society of Black Engineers and Society of Women Engineers are registered with the Office of Student Involvement and Leadership;

Whereas, these organizations aim to bring awareness to these two minority groups within science, technology, engineering & mathematics (STEM);

Whereas, the NSBE and SWE Movie Night will be advertised via flyers, student organization social media, email, and class visits;

Whereas, University of New Orleans Student Body and the general public are invited to attend.

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

- I. THE AMOUNT OF \$839.87 BE ALLOCATED FROM THE SENATE OPERATING ACCOUNT TO THE NATIONAL SOCIETY OF BLACK ENGINEERS FOR THE NATIONAL SOCIETY OF BLACK ENGINEERS TO PURCHASE MOVIE SCREENING RIGHTS AND PROVIDE REFRESHMENTS FOR ATTENDEES.
 - 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 NATIONAL SOCIETY OF BLACK ENGINEERS SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
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Senate Action: PASS

Vote: Y:14; A:0; N:0

[Handwritten Signature]

10/30/17

PRESIDING OFFICER'S SIGNATURE

DATE

SG President's Action: PASS

[Handwritten Signature: Nigel Watkins]

10/31/17

SGA PRESIDENT'S SIGNATURE

DATE

VETO OVERRIDE

Senate Action on Veto: _____

Vote: _____

PRESIDING OFFICER'S SIGNATURE

DATE

NSBE/SWE Movie Night Budget

Purchase	Company	Price
Refreshments	Aramark	\$269.87
Movie Screening Rights	Criterion Pictures	\$570.00

Order Name: **NSBE - SWE - Movie Night**

Top of Form

Catering at the University of New Orleans

2000 Lakeshore Dr.
University Center,
Suite 114 E, New Orleans, LA 70148
504.280.6079

INVOICE #7798

Thursday, 11/9/2017

Ordered On: 10/12/2017

Last Modified: 10/13/2017 12:41:04 PM

Confirmed

Customer Information

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

Delivery / Pickup Information

Method:	Pick-up
Pick-up Contact:	Osyria Webster / owebster@uno.edu
Pick-up Phone:	504-669-3160

Event Information

Guest Count:	150
Pick-up/Delivery Date:	Thursday, 11/9/2017
Earliest Pick-Up Time:	6:30 PM
Latest Pick-Up Time:	6:30 PM

Payment Information

Payment Type:	University Speed Key
Account Number:	1
Event Authorized By:	Event Not Yet Authorized

BEVERAGES

	Qty.	Price	Ext.
Sweet Iced Tea - per gallon	5	\$4.00	\$20.00

Strawberry Lemonade - per gallon	Qty. 7	Price \$4.00	Ext. \$28.00
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Iced Water - per gallon	Qty. 3	Price \$1.29	Ext. \$3.87
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FOOD Qty. Price Ext.

3 Chicken Alfredo - serves 24	Qty. 3	Price \$30.00	Ext. \$90.00
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Jambalaya - serves 24	Qty. 1	Price \$30.00	Ext. \$30.00
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Chicken Strips - serves 24 *** KETCHUP, BBQ SAUCE & HONEY MUSTARD SAUCE ***	Qty. 1	Price \$15.00	Ext. \$15.00
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Hot Spinach Dip & Baguettes - serves 24	Qty. 1	Price \$15.00	Ext. \$15.00
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Garden Salad - serves 24	Qty. 1	Price \$10.00	Ext. \$10.00
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Caesar Salad -serves 24	Qty. 1	Price \$10.00	Ext. \$10.00
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Assorted Craveworthy Cookies - (serves 24) (total is 8 dozen)	Qty. 4	Price \$12.00	Ext. \$48.00
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* 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.

Order Totals

Sub Total \$269.87
Order Total \$269.87
Balance Due **\$269.87**

Special Instructions

Bottom of Form

Invoice #7798



INVOICE

Invoice #: P13804
Invoice Date: Oct 17, 2017
Reference: 242557
Due date: Oct 17, 2017

Criterion Pictures USA

A division of Airline Media Productions Inc
C/o Global Eagle Entertainment Inc
6100 Center Drive, Suite 1050
Los Angeles, CA 90045
United States

Fax: 847-470-8194
AR.CCPAY@globaleagle.com
www.criterionpicusa.com
FED ID # 36-4762314

Amount due:
\$570.00

Bill To:

University of New Orleans
Miya Terrell
2000 Lakeshore Drive
New Orleans , LA 70148
United States

materrel@uno.edu

Description	Quantity	Price	Amount
11/9/17 - Hidden Figures, Public Performance License DVD to ship (\$20 for shipping)	1	\$550.00	\$550.00
		Subtotal	\$550.00
		Shipping	\$20.00
		Total	\$570.00 USD

Notes

Account Rep: Tracy O'Brien

CRITERION PICTURES USA accepts check, money order, PayPal, and all major credit cards. If paying with check or money order, please make it payable to CRITERION PICTURES USA and include order number or invoice number in the memo of the check. Mail payments to P.O. Box 894272, Los Angeles, CA 90189-4272

Terms and Conditions

Unless otherwise noted, the movies listed on this invoice is/are licensed for one show on the date and at the location shown, and is/are protected by the copyright (U.S. Copyright Act, Title 17, Sections 101 and 106). The movie cannot be loaned, rented, edited or copied by the customer or any other party.
CANCELLATION POLICY: In order to cancel a booking without penalty, Customers must notify CRITERION PICTURES USA in writing at least 10 business days prior to the requested screen date(s). If not cancelled before this deadline, the customer will be responsible for paying the total due as listed on this invoice. Customers receiving media (35mm print, VHS, DVD, or other) cannot cancel once the media ships.
RAIN DATE POLICY: If there is a scheduling conflict (weather-related or otherwise), please contact your account rep in

writing no later than two days after the original play date. Customers have up to one year from the original play date to screen the movie at no additional licensing fee charges. However, the customer would still need to pay the total due as listed on this invoice. Shipping charges will apply if CRITERION PICTURES USA has to resend a medium (ex. DVD) for the rain date. Additional charges may also apply to replace the rain-dated movie with a different title.

LOST MEDIA: If all or parts of the media are lost, stolen, damaged in transit or otherwise; or not returned to CRITERION PICTURES USA, the customer is liable for full replacement cost and lost licensing fees. Media replacement fees include: \$5,000 for 35mm prints; and \$100 for each VHS, DVD, and BluRay.