

B.S.18C003

Referred To: _____

Date Filed: _____

Number of Pages Total: _____

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Sponsor:
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A Bill

This is a bill to allocate \$560.00 from the Senate Operating Account to assist Zeta Tau Alpha with funding Batting Out Cancer which will be hosted on April 15 2018, 9:00 AM- 6:00 PM, at the Health Performance Center.

Whereas, the Zeta Tau Alpha are registered with the Office of Student Involvement and Leadership;

Whereas, the Batting Out Cancer is necessary to the UNO community because is a campus tradition;

Whereas, the Batting Out Cancer will bring awareness to Breast Cancer Research and Prevention;

Whereas, the entire University of New Orleans population is invited to attend.

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

- I. THE AMOUNT OF \$560.00 BE ALLOCATED FROM THE Senate Operating Account TO Zeta Tau Alpha FOR Batting Out Cancer.
 - 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. Zeta Tau Alpha SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-

Senate Action: Pass

Vote: Y:21;A:1;N:0


PRESIDING OFFICER'S SIGNATURE

3/19/18
DATE

SG President's Action:

Pass


SGA PRESIDENT'S SIGNATURE

3/19/18
DATE

VETO OVERRIDE

Senate Action on Veto: _____

Vote: _____

PRESIDING OFFICER'S SIGNATURE

DATE

Budget

| Purchase | Company | Price |
|--------------|-------------------------------|-----------------|
| Catering | Armark | \$440.00 |
| Room Rental | UNO Health Performance Center | \$120.00 |
| Total | | \$560.00 |

Order Name: **Batting Out Breast Cancer**

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INVOICE #8417

**Catering at the University
of New Orleans**

Sunday, 4/15/2018

Ordered On: 3/15/2018

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

Last Modified: 3/15/2018 4:32:15 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 |
| Click Here To View the Policies, Terms & Conditions. Enter Your Initials to Accept: | |

Delivery / Pickup Information

| | |
|-------------------|--------------------------|
| Method: | On Campus Delivery |
| Delivery Contact: | Alexis Rodriguez |
| Delivery Phone: | 504-617-2994 |
| Building: | Human Performance Center |
| Floor: | Baseball Field |
| Room # / Name: | HPC Baseball Field |
| Serviceware Type: | Premium Disposable |

Event Information

| | |
|-------------------------|-------------------|
| Guest Count: | 100 |
| Pick-up/ Delivery Date: | Sunday, 4/15/2018 |
| Food Delivery Time: | 11:30 AM |

Payment Information

| | |
|---------------|------------------------------|
| Payment Type: | University Foundation Number |
| Account | 00000 |

| | |
|----------------------|--------------------------|
| Number: | |
| Event Authorized By: | Event Not Yet Authorized |

| | |
|---------------------|---------|
| Event Start Time: | 9:00 AM |
| Event End Time: | 6:00 PM |
| Food Clean-up Time: | 6:15 PM |

| FOOD | Qty. | Price | Ext. |
|--|------|--------|----------|
| 200 Fully Cooked Hamburgers | | | |
| * Lettuce, Tomatoes & Pickles | Qty. | Price | Ext. |
| * Mayo, Mustard & Ketchup Packs | 200 | \$2.00 | \$400.00 |

| | | |
|--|---------------------|-----------------|
| <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 | \$400.00 |
| | Delivery Fee | \$60.00 |
| | Tax | \$40.00 |
| | Order Total | \$500.00 |
| | Balance Due | \$500.00 |

Special Instructions

Bottom of Form

Invoice #8417

AMENDMENT

University of New Orleans

Student Government Association Senate

Bill Number: BS.18C003 Amendment Number: 001

Author: Alexis Rodriguez

Date of Meeting: 3/19/18

Amendment Wording:

| | | |
|-------------|----------|----------|
| Catering | Armark | \$400.00 |
| Room Rental | UNO HPC | \$120.00 |
| Delivery | Delivery | \$60.00 |
| Total | | \$580.00 |

Senate Action: Pass

Presiding Officer's Signature: 