

**B.S.18 D001**

Referred To: \_\_\_\_\_

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Organization Contact:

**S.A.M.E**

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504-621-2830

Sponsor:

**Cody Kyser**

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**S.A.M.E Bill**

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This is a bill to allocate \$339.00 from the Senate Operating Account to assist Society of American Military Engineers in Engineering Career Fair which will be hosted on April 5 in TRAC Building from 11:00 AM to 3:00 PM.

**Whereas**, the SAME are registered with the Office of Student Involvement and Leadership;

**Whereas**, the Engineering Career Fair is necessary to the UNO community because it gives students the opportunity to network with potential future employers and internships;

**Whereas**, the Engineering Career Fair will be advertised via flyers and emails;

**Whereas**, All University of New Orleans Students are invited to attend.

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

- I. THE AMOUNT OF \$339.00 BE ALLOCATED FROM THE Senate Operating Account TO S.A.M.E FOR the purchase of food for the Engineering Career Fair.
  - 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. S.A.M.E. SHALL REPORT BACK TO THE STUDENT GOVERNMENT ASSOCIATION WITHIN 30 DAYS UPON COMPLETION OF THE EVENT.
-

Senate Action: PASS

Vote: Y: 20; A: 2; N: 0

[Signature]  
PRESIDING OFFICER'S SIGNATURE

4/21/18  
DATE

SG President's Action: PASS

[Signature]  
SGA PRESIDENT'S SIGNATURE

4/2/18  
DATE

**VETO OVERRIDE**

Senate Action on Veto: \_\_\_\_\_

Vote: \_\_\_\_\_

\_\_\_\_\_  
PRESIDING OFFICER'S SIGNATURE

\_\_\_\_\_  
DATE

**Budget**

Purchase	Company	Price
Catering	Aramark	\$339.00

Order Name: **UNO College of Engineering Career Fair**

Top of Form

<image001.jpg>

**Catering at the University of New Orleans**

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

INVOICE #8461

Thursday, 4/5/2018

Ordered On: 3/23/2018

Last Modified: 3/23/2018 2:37:26 PM

<image002.gif> **Confirmed**

Customer 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](mailto:catering@uno.edu)  
Phone: 5042806079

[Click Here](#)  
[To](#)  
[View the](#)  
[Policies,](#)  
[Terms & ara](#)  
[Conditions.](#)  
[Enter Your](#)  
[Initials](#)  
[to Accept:](#)

Delivery / Pickup Information

Method: Pick-up  
Pick-up Luan Nguyen  
Contact: / [lnguyen9@uno.edu](mailto:lnguyen9@uno.edu)  
Pick-up  
Phone: 504-621-2830

Event Information

Guest Count: 200  
Pick-up/  
Delivery Thursday, 4/5/2018  
Date:  
Earliest  
Pick-Up 11:00 AM  
Time:  
Latest Pick-  
Up Time: 11:00 AM

Payment Information

Payment  
Type : Credit Cards  
Event  
Authorized Event Not Yet Authorized  
By:

FOOD

<image003.gif>

Qty.

Price

Ext.

<b>2 Chicken Alfredo Pasta - serves 24</b>	Qty. 2	Price \$30.00	Ext. \$60.00
<b>3 Jambalaya - serves 24</b>	Qty. 3	Price \$30.00	Ext. \$90.00

<b>3 Chicken Strips - serves 24</b>	Qty. 3	Price \$15.00	Ext. \$45.00
<b>2 Hot Spinach Dip &amp; Baguettes - serves 24</b>	Qty. 2	Price \$15.00	Ext. \$30.00

<b>7 Pizzas 10 cut slices</b>			
<b>5 Pepperoni Pizzas</b>	Qty. 7	Price \$6.00	Ext. \$42.00
<b>2 Cheese Pizzas</b>			
<b>72 Cookies 24 per tray</b>	Qty. 3	Price \$12.00	Ext. \$36.00

<b>72 Brownies - 24 per tray</b>	Qty. 3	Price \$12.00	Ext. \$36.00
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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**

<b>Sub Total</b>	\$339.00
<b>Tax</b>	\$33.90
<b>Order Total</b>	\$372.90
<b>Balance Due</b>	<b>\$372.90</b>

Special Instructions

Bottom of Form

Invoice #8461