

Booth Catering Order Form 2023

Our Catering Department is here to help make sure you have a very successful show. Our knowledgeable and helpful staff will assist you in planning all your food and beverage functions. From Show Management Offices, to Exhibit Booth deliveries, and cocktail receptions and special events, with your input we can develop custom menus to accommodate any specific theme.

***Our Catering Department is the exclusive caterer for all patrons of the Sands Expo & Convention Center and we retain the exclusive rights for all food and beverage services therein.**

It is not permissible to bring any food or beverage into the facility. This includes items for personal consumption. Any exception must be approved in writing. Failure to comply with this policy will result in a corkage fee in addition to any other damages to which the SECC may be entitled.

- F&B is permitted at MICE events, including self-service buffets.
- All participants consuming F&B at MICE events must be fully vaccinated.

GUARANTEES

The SECC Catering Department must be notified on the confirmed catering orders no later than 12 Noon two (2) business days (48 hours) prior to the first day of the scheduled function. Late orders will not be given a guaranteed delivery time.

PAYMENT / CANCELLATIONS

The SECC Catering Department requires full payment on all food and beverage orders by 5PM UTC 21 days prior to the date of the function. For all orders prepaid by wire transfer, client will pay for all transaction charges for remittances imposed by the agent bank and the receiving bank. Price Payable may be subject to change due to impending change in the GST Rate.

Cancellation policy is as follows:

- Less than 21 days but more than 10 days* - 50% of total order refunded
- 10 days but more than 3 days* - 25% of total refunded
- 3 days or less* - No refund

**All days referred to will be business days.*

TAXES AND GRATUITY

Please note that all food and beverage orders are subject to an additional 10% service charge and current GST.

CATERING REQUEST TO DISTRIBUTE SAMPLES

Catering is the exclusive catering contractor, with exclusive food and beverage distribution rights. Show Management and/or their exhibitors may distribute sample food and/or beverages only upon written authorization.

GENERAL CONDITIONS

1. Items dispensed are limited to products manufactured, processed, or distributed by exhibiting company.
2. Food and beverage items used as traffic promoters (i.e., popcorn, coffee, bar service, ice cream) MUST be purchased from the SECC Catering Department.
3. Product liability insurance is required when sample food is distributed in the Sands Expo & Convention Center. For alcohol dispensing, \$2,000,000.00 in host liability insurance is required and must comply with federal and state liquor laws.
4. All items are limited to sample size:
 - a) Beverages are limited to two ounces
 - b) Food items are limited to one ounce
5. All food service specifications by the Singapore Health Department must be adhered to by the exhibitor and/or their contractor.
6. Alcoholic beverages served must be purchased from a licensed Singapore distributor and dispensed by a person over the age of 21.
7. Disposal of food items and cleaning of food service equipment must be arranged through the Sands Expo & Convention Center.
8. The Sands Expo & Convention Center will institute a charge for any rental equipment, storage of items, or cleaning of equipment associated with the distribution of samples.
9. All sampling booths are required to have a hand-washing station that complies with Ministry of Health guidelines; those individuals who are distributing samples must wear latex gloves.

NAME OF EVENT: _____ COMPANY NAME: _____

CONTACT PERSON: _____ BOOTH/ROOM NO. _____

ADDRESS _____

TELEPHONE NO: _____ FAX NO: _____

Product(s) to dispense _____

Portion size to be dispensed _____ Quantity _____

Please explain purpose of product offering: _____

Please indicate any special services required: Storage _____ Freezer _____ Refrigeration _____

Cubic Feet Required _____

Food Handling _____ Cleaning _____ Disposal _____

RENTAL FEE MAY BE CHARGED FOR STORAGE AND CLEANING OF EQUIPMENT.



CATERING ORDER FORM – 2023

E-mail or fax forms to:

MARINA BAY SANDS – ATTN: BANQUET OPERATIONS

10 BAYFRONT AVENUE • SINGAPORE 018956

P: +65 6688-8570 • F: +65 6688 8842 • E: boothcatering@marinabaysands.com

Please indicate total number of pages faxed to ensure complete order was received.

EVENT NAME:		EVENT DATES:		BOOTH # / MTG. ROOM #	
EXHIBITING CO. NAME:		HALL LOCATION:			
STREET ADDRESS:		CITY:	STATE:	ZIP:	
TELEPHONE:		FAX:		E-MAIL:	
ORDERED BY:(Print Name)			SIGNATURE:		
IMPORTANT: SANDS EVENT SERVICES IS THE EXCLUSIVE CATERING/FOOD & BEVERAGE PROVIDER AT THE SECC. NO OTHER PROVIDER OR CATERING SERVICE WILL BE ALLOWED ON THE SHOW FLOOR AT ANY TIME.ANY EXCEPTION MUST BE APPROVED IN WRITING AND A CORKAGE FEE WILL APPLY.ALL PRICES ARE SUBJECT TO 10% SERVICE CHARGE AND PREVAILING TAXES.NO CREDITS WILL BE ISSUED ON SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT USED.ALL ORDERS ARE SUBJECT TO A CANCELLATION FEE. REVIEW INVOICE PRIOR TO DEPARTURE. FOR CREDIT CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE KNOWN DURING THE SHOW.					

ITEM DESCRIPTION	QTY REQ'D	ADVANCE RATE (21 days prior to the start of show day)	STANDARD RATE (14 days prior to the start of show day)	ONSITE RATE (On show day)	TOTAL (\$\$)
SANDWICHES					
Cucumber, Lettuce and Tomato Finger Sandwiches (24 pcs) **		\$55.00	\$64.00	\$72.00	
Turkey Ham and Cheese Finger Sandwiches (24 pcs)		\$55.00	\$64.00	\$72.00	
Chicken Sandwiches (24 pcs) **		\$55.00	\$64.00	\$72.00	
Tuna Sandwiches (24 pcs) **		\$55.00	\$64.00	\$72.00	
Egg Salad Sandwiches (24 pcs) **		\$55.00	\$64.00	\$72.00	
PASTRIES					
Assorted Cookies (30 pcs)		\$60.00	\$68.00	\$74.00	
Chocolate Brownies (30 pcs)		\$60.00	\$68.00	\$74.00	
Danish Pastries (30 pcs)		\$60.00	\$68.00	\$74.00	
Assorted Muffins (30 pcs)		\$60.00	\$68.00	\$74.00	
Mini French Pastries (30 pcs)		\$60.00	\$68.00	\$74.00	
Assorted Kueh Lapis (Local Layered Cake) (30 pcs) **		\$60.00	\$68.00	\$74.00	
Assorted Macaroons (30 pcs)		\$68.00	\$78.00	\$86.00	
DEEP FRIED ITEMS					
Chicken Spring Roll (30 pcs) **		\$65.00	\$74.00	\$85.00	
Vegetarian Spring Roll (30 pcs) **		\$65.00	\$74.00	\$85.00	
Vegetarian Samosa (30 pcs) **		\$65.00	\$74.00	\$85.00	
Fried Curry Puff (vegetarian) (30 pcs) **		\$65.00	\$74.00	\$85.00	
Fried Curry Puff (chicken) (30 pcs) **		\$65.00	\$74.00	\$85.00	
Potato Wrapped with Prawn (30 pcs) **		\$65.00	\$74.00	\$85.00	
Prawn Stuffing You Tiao (Prawn Stuffed Fritters) (30 pcs) **		\$65.00	\$74.00	\$85.00	
Chicken Money Bag (30 pcs) **		\$65.00	\$74.00	\$85.00	
				SERVICE CHARGE	
				10% :	
				Prevailing GST % :	
				GRAND TOTAL:	



**Denotes Harvest Menu

Price payable may be subject to change due to impending change in the GST rate.


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ITEM DESCRIPTION	QTY REQ'D	ADVANCE RATE (21 days prior to the start of show day)	STANDARD RATE (14 days prior to the start of show day)	ONSITE RATE (On show day)	TOTAL (S\$)
BAKED ITEMS					
Mini Chicken Curry Pie (24 pcs) **		\$55.00	\$64.00	\$72.00	
Mini Egg Tart (24 pcs) **		\$55.00	\$64.00	\$72.00	
Chicken Sausage Roll (24 pcs)		\$55.00	\$64.00	\$72.00	
Chicken Pie (24 pcs) **		\$55.00	\$64.00	\$72.00	
Mushroom Pie (24 pcs)		\$55.00	\$64.00	\$72.00	
Tuna Puff (24 pcs) **		\$55.00	\$64.00	\$72.00	
Baked Chinese Red Bean Puff (V) (24 pcs) **		\$55.00	\$64.00	\$72.00	
Vegetarian Curry Pie (24 pcs) **		\$55.00	\$64.00	\$72.00	
Mini Salmon & Potato Puff (24 pcs)		\$55.00	\$64.00	\$72.00	
GIN (per bottle)					
Gordon's		\$240.00	\$250.00	\$260.00	
Bombay Sapphire		\$280.00	\$290.00	\$300.00	
VODKA (per bottle)					
Skyy		\$240.00	\$250.00	\$260.00	
Grey Goose		\$280.00	\$290.00	\$300.00	
RUM (per bottle)					
Mount Gay Gold Rum		\$240.00	\$250.00	\$260.00	
Bacardi Carta Blanca		\$280.00	\$290.00	\$300.00	
WHISKY (per bottle)					
Johnnie Walker Red Label		\$240.00	\$250.00	\$260.00	
Jack Daniel		\$280.00	\$290.00	\$300.00	
Johnnie Walker Black Label		\$280.00	\$290.00	\$300.00	
BOURBON (per bottle)					
Jim Beam White		\$240.00	\$250.00	\$260.00	
Maker's Mark		\$280.00	\$290.00	\$300.00	
CHAMPAGNE (per bottle)					
Piper Heidsieck Brut NV, France		\$120.00	\$130.00	\$140.00	
Piper Heidsieck Rosé Sauvage, France		\$145.00	\$155.00	\$165.00	
SPARKLING (per bottle)					
Piccini Prosecco Vino Spumante Extra Dry NV DOC, Italy		\$75.00	\$85.00	\$95.00	
DATE & TIME DELIVERY / REMARKS :				TOTAL:	
				SERVICE CHARGE 10% :	
				Prevailing GST % :	
				GRAND TOTAL:	



**Denotes Harvest Menu

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ITEM DESCRIPTION	QTY REQ'D	ADVANCE RATE (21 days prior to the start of show day)	STANDARD RATE (14 days prior to the start of show day)	ONSITE RATE (On show day)	TOTAL (S\$)
SOFT DRINKS (per case of 24 cans)					
Coke		\$50.00	\$60.00	\$70.00	
Coke Light		\$50.00	\$60.00	\$70.00	
Sprite		\$50.00	\$60.00	\$70.00	
Ginger Ale		\$50.00	\$60.00	\$70.00	
Bitter Lemon		\$50.00	\$60.00	\$70.00	
Tonic Water		\$50.00	\$60.00	\$70.00	
Soda Water		\$50.00	\$60.00	\$70.00	
Red Bull		\$140.00	\$150.00	\$160.00	
HOUSE WINE (per bottle)					
House Wine (Red)		\$67.00	\$70.00	\$75.00	
House Wine (White)		\$67.00	\$70.00	\$75.00	
WATER (per case of 24 bottles)					
House Bottled Water (500ml)		\$48.00	\$50.00	\$52.00	
Perrier (330ml)		\$90.00	\$92.00	\$94.00	
Voss Water (500ml)		\$86.00	\$88.00	\$90.00	
San Pellegrino (500ml)		\$90.00	\$92.00	\$94.00	
CHILLED OR CANNED JUICE					
Orange Juice (2 Litres)		\$40.00	\$42.00	\$44.00	
Orange Juice (per case of 24 bottles)		\$72.00	\$74.00	\$76.00	
Fruit Punch (2 Litres)		\$40.00	\$42.00	\$44.00	
Pineapple Juice (2 Litres)		\$40.00	\$42.00	\$44.00	
Apple Juice (2 Litres)		\$40.00	\$42.00	\$44.00	
Tomato Juice (per case of 24 cans)		\$72.00	\$74.00	\$76.00	
BEER					
Tiger (30 Liters Keg) serves approx. 90 glasses (exclude powerpoint)		\$820.00	\$840.00	\$860.00	
Tiger (per case of 24 cans)		\$185.00	\$195.00	\$205.00	
Heineken (per case of 24 cans)		\$205.00	\$215.00	\$225.00	
DATE & TIME DELIVERY / REMARKS :				TOTAL:	
				SERVICE CHARGE 10% :	
				Prevailing GST % :	
				GRAND TOTAL:	

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 10 BAYFRONT AVENUE • SINGAPORE 018956

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SNACK & FINGER FOOD					
Assorted Lay Chips (28gm)		\$2.40	\$2.60	\$2.90	
Packaged Mixed Nuts (40gm)		\$1.40	\$1.80	\$2.20	
Packaged Mixed Nuts (1Kg)		\$19.00	\$22.00	\$24.00	
Assorted Fun Size Chocolate Bars (10pcs)		\$14.00	\$19.00	\$24.00	
SERVICE PERSONNEL (MINIMUM 4 HOURS BLOCK)					
Food Server (min block 4 hours)		\$200.00	\$210.00	\$220.00	
Bartender (min block 4 hours)		\$200.00	\$210.00	\$220.00	
Mixologist (min block 4 hours)		\$600.00	\$630.00	\$660.00	
Chef (min block 4 hours)		\$200.00	\$210.00	\$220.00	
Subsequent hour (per hour charge)		\$50.00	\$60.00	\$70.00	
Over 8 hours (per hour charge)		\$75.00	\$85.00	\$95.00	
COFFEE MACHINE					
Coffee Machine Package includes (per event rental) : <ul style="list-style-type: none"> • coffee machine • 50 Coffee Capsules • 50 sachets sugar • 50 pcs disposable cups (8oz) • 50 pcs stirrer • 50 pcs creamer <i>The machine excludes power point and water.</i>		\$225.00	\$245.00	\$265.00	
COFFEE / TEA					
Coffee Pot (1 gallon, serves approx. 18 cups)		\$50.00	\$55.00	\$60.00	
Tea Pot (1 gallon, serves approx. 18 cups)		\$50.00	\$55.00	\$60.00	
GLASSES					
Highball (36 pcs)		\$38.00	\$39.00	\$40.00	
Flute (36 pcs)		\$38.00	\$39.00	\$40.00	
Wine (25 pcs)		\$38.00	\$39.00	\$40.00	
Multi-Purpose Glass (25 pcs)		\$38.00	\$39.00	\$40.00	
Rock Glasses (25 pcs)		\$38.00	\$39.00	\$40.00	
DATE & TIME DELIVERY / REMARKS :				TOTAL:	
				SERVICE CHARGE 10% :	
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CROCKERY & CUTLERY					
Side Plate (per dozen)		\$15.00	\$16.00	\$17.00	
Entrée Plate (per dozen)		\$15.00	\$16.00	\$17.00	
Knife (per dozen)		\$15.00	\$16.00	\$17.00	
Fork (per dozen)		\$15.00	\$16.00	\$17.00	
Dessert Spoon (per dozen)		\$15.00	\$16.00	\$17.00	
China Coffee Service (cup, saucer, teaspoon) per dozen		\$15.00	\$16.00	\$17.00	
Disposable cups 8oz (25pcs)		\$7.00	\$8.00	\$10.00	
Disposable stirrers (50pcs)		\$5.00	\$5.00	\$6.00	
Disposable Fork / Spoon / Knife (12pcs) *(3 in 1)		\$7.00	\$8.00	\$10.00	
Disposable Plates (12pcs)		\$10.00	\$11.00	\$12.00	
Disposable Solo Clear Cups (100pcs)		\$20.00	\$21.00	\$22.00	
Disposable Wine Glass (10pcs)		\$8.00	\$9.00	\$10.00	
Disposable Flutes (6pcs)		\$8.00	\$9.00	\$10.00	
OTHERS					
Coffee Capsules (a box of 50 capsules)		\$175.00	\$185.00	\$195.00	
Lipton Tea Bags (100 sachets)		\$36.00	\$38.00	\$41.00	
White Sugar (50 sachets)		\$7.00	\$8.00	\$10.00	
Brown Sugar (50 sachets)		\$7.00	\$8.00	\$10.00	
Equal (50 sachets)		\$14.00	\$16.00	\$17.00	
Kaffee Creamer (50 portions)		\$14.00	\$16.00	\$17.00	
Fresh Milk (UHT) 1 Litre		\$6.00	\$7.00	\$8.00	
Ice Cube (3.0kg per pack)		\$10.00	\$11.00	\$12.00	
Linen Napkins (10pcs)		\$10.00	\$11.00	\$12.00	
Disposable Napkins (200pcs)		\$10.00	\$11.00	\$12.00	
Table cloth		\$15.00	\$16.00	\$17.00	
Oblong Table		\$30.00	\$33.00	\$36.00	
Water Dispenser Package Includes (per event rental) : <ul style="list-style-type: none"> • 100 pcs disposable cups (8oz) • 5 Gallon Water <i>The machine excludes power point.</i>		\$125.00	\$125.00	\$130.00	
Distilled Drinking Water (5 Gallon)		\$20.00	\$20.00	\$20.00	
DATE & TIME DELIVERY / REMARKS :				TOTAL:	
				SERVICE CHARGE 10% :	
				Prevailing GST % :	
				GRAND TOTAL:	

Price payable may be subject to change due to impending change in the GST rate.



CREDIT CARD AUTHORISATION/METHOD OF PAYMENT FORM 2023

E-mail or fax forms to:

MARINA BAY SANDS PTE LTD – ATTN: SANDS EXPO & CONVENTION CENTRE – MICE SERVICE CENTRE
10 BAYFRONT AVENUE • SINGAPORE 018956

P: +65 6688-3888 • F: +65 6688-3889 • E: secc@marinabaysands.com

Please indicate total number of pages faxed to ensure complete order was received.

EVENT NAME: IAAPA Expo Asia 2023 (65400)		EVENT DATES: 14 – 16 June 2023		BOOTH # / MTG. ROOM #	
		HALL LOCATION: Hall A, B, C			
EXHIBITING CO. NAME:					
EXHIBITING CO. ADDRESS: (STREET)		(CITY)	(STATE)	(COUNTRY)	(ZIP CODE)
TELEPHONE:		FAX:		E-MAIL:	
ORDERED BY: (DR/HON/PROF/MDM/MISS/MRS/MS/MR) (Print Name)		JOB TITLE:		SIGNATURE:	
BILL-TO CO. NAME: (If different from above)					
BILL-TO ADDRESS: (STREET)		(CITY)	(STATE)	(COUNTRY)	(ZIP CODE)
TELEPHONE:		FAX:		E-MAIL:	
ORDERED BY: (DR/HON/PROF/MDM/MISS/MRS/MS/MR) (Print Name)		JOB TITLE:		SIGNATURE:	
<p>IMPORTANT: TO RECEIVE ADVANCE RATES (UNLESS OTHERWISE STATED) MARINA BAY SANDS PTE LTD ("MBS") MUST RECEIVE YOUR ORDER WITH FULL PAYMENT BY 5 PM SGT 12 CALENDAR DAYS PRIOR TO SHOW OPENING DATE TO ENSURE AVAILABILITY. ALL OTHER ORDERS WILL BE PROCESSED AT THE STANDARD RATE. NO CREDITS WILL BE ISSUED ON SERVICES INSTALLED AS ORDERED EVEN THOUGH NOT USED. ALL ORDERS ARE SUBJECT TO PREVAILING TAXES & CANCELLATION FEE. REVIEW INVOICE PRIOR TO DEPARTURE. FOR CREDIT CONSIDERATION, ALL SERVICE CONCERNS MUST BE MADE KNOWN DURING THE SHOW.</p>					

METHOD OF PAYMENT & AUTHORISATION (will be used for all Sands Event Services you order or incur):

Credit Card (please complete information below)

Personal Credit Card: American Express MasterCard VISA

Company Credit Card: American Express MasterCard VISA

Credit Card Number:

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Expiration Date: _____ Cardholder's Name: _____

Cardholder's Signature: _____

Cardholder's Billing Address: _____

City/State/Zip: _____

IF YOU WILL NOT BE ATTENDING THE EVENT, PLEASE INDICATE PERSON(S) AUTHORISED TO SIGN ON YOUR BEHALF.

OTHER AUTHORISED SIGNER(S):

Print Name

Signature

Print Name

Signature

I, Cardholder of the credit card (whose details are set out above) / the authorized signatory of the cardholder of the credit card (whose details are set out above), hereby authorise Marina Bay Sands Pte Ltd ("MBS") to charge the above-referenced credit card for the services as set out in this Credit Card Authorisation and/or the order forms which are acknowledged by me and/or the authorized signatory of the cardholder of the credit card (the "Amounts"):

Accordingly, I hereby irrevocably and unconditionally authorize MBS to charge to the credit card all the Amounts due and payable and I shall be liable for the payment of all the Amounts so charged to the credit card.

I understand and acknowledge that the primary liability for payment of the Amounts due and payable by [_____ (name of contracting party)] to MBS resides with [_____ (name of contracting party)] and any and all liability in respect of the Amounts shall continue and shall only be discharged upon, and only to the extent that MBS has received, payment in full of such Amounts, whether by me or otherwise.

Further, I agree and acknowledge that MBS may, in its sole discretion, have recourse to any other lawful means of obtaining payment and/or securing performance of this undertaking at any time and in any manner whatsoever as MBS may require. I understand that this authorization is irrevocable save with the consent of MBS.

We recommend that this form be sent to us via Fax or secured/encrypted email. While we have implemented procedures to safeguard and secure your information, we are unable to verify the security of electronic transmissions of such information to us and shall not be liable or responsible for any unauthorised access or loss of information submitted to us.

SERVICES TO BE COVERED BY THIS CARD: ALL

- | | | |
|---|--|---|
| <input type="checkbox"/> AUDIO/VISUAL | <input type="checkbox"/> HIGH REACH EQUIPMENT | <input type="checkbox"/> PIPED SERVICES (AIR, WATER, DRAIN) |
| <input type="checkbox"/> BOOTH CLEANING SERVICES | <input type="checkbox"/> INTERNET | <input type="checkbox"/> TELECOMMUNICATIONS – ICT |
| <input type="checkbox"/> BUSINESS CENTRE SERVICES | <input type="checkbox"/> LABOR | <input type="checkbox"/> TELEVISION PROGRAM SERVICES |
| <input type="checkbox"/> CATERING | <input type="checkbox"/> LOGISTIC SERVICES | <input type="checkbox"/> TRUSS/LIGHTING RENTAL |
| <input type="checkbox"/> ELECTRICAL | <input type="checkbox"/> MAIL CENTRE SERVICES | <input type="checkbox"/> OTHER _____ |
| <input type="checkbox"/> HANGING APPLICATIONS/RIGGING | <input type="checkbox"/> MATERIAL HANDLING EQUIPMENT | |

OTHER INFORMATION

All invoices need to be settled prior to show close unless special billing privileges have been established with MBS. Credits will not be issued on services installed as ordered even though not used. All orders are subject to a CANCELLATION FEE. Please review all work orders and invoices prior to leaving show site. For credit consideration, all service concerns must be made known during the show. Please read all forms thoroughly for all instructions and conditions prior to placing orders. Price Payable may be subject to change due to impending change in the GST Rate.