



Augusta Marriott at the Convention Center

901 Reynolds Street Augusta, GA 30901

Phone: (706)823-8900 Fax: (706)724-0044

	PRODUCT	Qty	COST	
P1	ALLUMINUM FOIL (18" WD 1,000FT)		\$50.00	BOX
P2	BOX OF PLASTIC WRAP		\$35.00	BOX
P3	HAND SANITIZER		\$11.00	EACH
P4	WIPE AWAYS (30 TOWELS PER PACK)		\$19.50	PACK
P5	PICK UP TISSUE		\$13.00	BOX
P6	BEV. NAPKINS (PACK OF 1,000)		\$5.00	PACK
P7	DISPOSABLE GLOVES		\$35.00	BOX
P8	COFFEE FILTERS (PACK OF 50)		\$5.50	BOX
P9	HOT CUPS (8OZ./SLEEVE OF 50)		\$4.20	SLEEVE
P10	LIDS (8OZ./SLEEVE OF 50)		\$4.20	SLEEVE
P11	HOT CUPS (10OZ./SLEEVE OF 50)		\$10.00	SLEEVE
P12	HOT LIDS(10OZ./SLEEVE OF 50)		\$10.00	SLEEVE
P13	PLASTIC CUPS (4OZ./SLEEVE OF 100)		\$10.00	SLEEVE
P14	LIDS (4OZ.SLEEVE OF 100)		\$10.00	SLEEVE
P15	PLASTIC FORKS (PER 100)		\$10.00	PACK
P16	PLASTIC KNIVES (PER 100)		\$10.00	PACK
P17	PLASTIC SPOONS (PER 100)		\$10.00	PACK
P18	5 GALLON PLASTIC BUCKET		\$5.00	EACH
P19	SOUFFLE CUPS (4OZ. SLEEVE OF 100)		\$10.00	SLEEVE
P20	STERNO		\$2.50	EACH
P21	BLACK PLASTIC PLATES, 6" (PER 100)		\$34.00	PACK
P22	BLACK PLASTIC PLATES, 9" (PER 100)		\$40.00	PACK
P23	BLACK PLASTIC BOWLS 10 OR 12OZ. (PER 100)		\$22.00	PACK
P24	TOOTHPICKS (BOX OF 1,000)		\$3.50	BOX

All items are subject to availability.

	STORAGE AND EQUIPMENT	QTY	COST	
S1	DRY STORAGE		SEE NEXT COLUMN	
S2	REFRIGERATOR/FREEZER STORAGE		SEE NEXT COLUMN	
S3	HOT BOX		\$50.00	DAY
S4	(200)PAN		\$10.00	DAY
S5	(400)PAN		\$10.00	DAY
S6	(200&400) DISPOSABLE PAN		\$3.00	EACH
S7	QUEEN MARY		\$50.00	DAY
S8	FLAT BED		\$50.00	DAY
E1	BUS TUBS		\$5.00	DAY
E2	CAMBROS		\$20.00	DAY
E3	CHAFING DISH WITH LID (STAINLESS)		\$40.00	DAY
E4	CHAFING DISH WITH LID(SILVER, 8QT)		\$80.00	DAY
E5	SMALL ROUND CHAFING DISH WITH LID (STAINLESS - 5QT)		\$30.00	DAY
E6	ROUND CHAFING DISH INSERTS		\$8.00	DAY
E7	GLASS BOWL (15OZ.)		\$15.00	DAY
E8	ICE SCOOPS		\$2.00	DAY
E9	ICE SCULPTURE TRAY		\$40.00	DAY
E10	PEBBLE BOWLS (ALL SIZES)		\$8.00	DAY
E11	PUNCH BOWL (GLASS)		\$15.00	DAY
E12	ROLLING PIN		\$4.00	DAY
E13	LARGE SAUTE PAN		\$5.00	DAY

All items must be ordered at least (14) business days in advance.

All charges must be paid in advance.

Equipment that is lost or damaged is the responsibility of the exhibitor and must be replaced at the current market price.

Include delivery instructions (i.e. delivery date, time, booth number, company contact information) on separate sheet. Please note that all items, excluding labor charges, are subject Current Service Charge and Applicable Sales Tax.

All orders, excluding labor charges, are subject to a \$25.00 delivery fee.

****EXHIBITORS MUST PROVIDE TABLES FOR ALL ITEMS AND NAME OF ON-SITE CONTACT****

	Equipment	Qty	COST	
E14	PLATE, CHINA(10",9" OR 6")			
E15	LARGE MIXING BOWLS			
E16	QUART-SMALL SAUCEPAN			
E17	10" FRY PANS			
E18	TRAYS (VARIOUS SIZES AVAILABLE)			
E19	STANDARD CARVING BOARD W (1) HEAT LAMP			
E20	HEAT LAMP			
E21	WOODEN CARVING BOARD			
E22	UTENSILS-PRICE IS PER ITEM			

LABOR CHARGES

L1	EQUIPMENT CLEANING FEE \$25.00 PER HOUR (4 HOUR MINIMUM)			
L2	BOOTH RUNNER/ATTENDANT - \$25.00 PER HOUR (4 HOUR MINIMUM)			
L3	BARTENDER - \$100.00 PER HOUR (4 HOUR MINIMUM)			
L4	*NO ALCOHOLIC BEVERAGES MAY BE SAMPLED. ALL ALCOHOL MUST BE ORDERED FROM THE AUGUSTA MARRIOTT AT THE CONVENTION CENTER			
L5	Carver/Cook-\$75 per hour (4 hour minimum)			
L6	Kitchen supervisor - \$45 per hour (4 hour minimum)			
L7	Steward/Dishwasher - 25 per hour (4 hour minimum)			
L8	Deliveries - \$25 per delivery			

*All orders will incur a \$25 delivery fee

Storage Space

ST1	Dry Storage		50.00	Day
ST2	Refrigeration/Freezer Storage		50.00	Day

Please note: A booth runner will be required to deliver any stored items to or from your booth. Stored items may not be accessed by exhibitors

	Linens	Qty	Cost	
TL1	84x84 Square Table Linens, per day		\$15.00	Each
TN1	Napkins, per day		\$3.00	Each
KT1	Kitchen Towels		\$0.50	Each
	Miscellaneous	Qty	Cost	
M1	40 LB, Bag of Ice		\$35.00	Bag

Please contact Rick Harrington at (706) 823-6501

Email: Rick.Harrington@augustamarriott.com

Fax Number: (706) 724-0044

Payment Information: Make checks payable to:

Augusta Marriott at the Convention Center.

CC: _____ Exp: _____

CVV (3 digit code on the back): _____

[] Personal CC [] Company CC [] Check [] Cash

Address: _____

Amount Authorized to be Charged: _____

PrintName: _____

Signature: _____

Hotel Room # _____