



CATERING ORDER FORM

SAN DIEGUITO UNION HIGH SCHOOL DISTRICT
Nutrition Services
2019-2020

Event Information

Event Name: _____ Date of Event: _____ School Site: _____
 Contact: _____ Phone/Ext: _____ Email: _____
 Estimated Attendance: _____ Type of Function: Student Function _____ Or Adult Function _____
 Location/Room: _____ Start Time: _____ End Time: _____ Set Up By: _____



Breakfast

Coffee (64oz) Air Pot (serves 6-8) _____
 Coffee 25 cups _____
 Coffee 50 cups _____
 Coffee 100 cups _____
 Mini Donuts- 6/pk _____
 Assorted Muffins, Large _____
 Bagel with Cream Cheese _____

Continental Breakfast

Select two:
 _____ Mini Donuts
 _____ Assorted Muffins
 _____ Bagels with Cream Cheese
 Select one: _____ Fruit _____ Juice
 COFFEE: _____ Regular _____ Decaf _____ Both

Lunch

Sandwiches (Includes beverage, baked chips, & cookie)
 Quantity: Turkey _____ Tuna _____ Veg _____

Salad (Includes beverage, baked chips, & cookie)
 Quantity: _____ Chicken Caesar Salad

Beverage included with Sandwich/Salad orders-
Please specify quantity of each:

Soft Drink (assorted) _____ Bottled Water _____
 Snapple (assorted) _____ Izzie (assorted) _____
 Switch (assorted) _____

Pizza (XL, 8 slices)
 Quantity: _____ Cheese _____ Pepperoni _____ Veg _____

Additional Info to help us make your event special:

Desserts/Party Trays

Cookies (Individual) _____
 Cookies (50) _____
 Gourmet Cookies (serves 12) _____
 Fresh Vegetable Tray w/Dip (serves 12) _____
 Fresh Vegetable Tray w/Dip (serves 24) _____
 Fresh Whole Fruit (serves 12) _____
 Fresh Whole Fruit (serves 24) _____
 Seasonal Fruit Platter (serves 12) _____
 Seasonal Fruit Platter (serves 24) _____

Beverages

Water (case of 32) _____
 Water (16.9oz/each) _____
 Izzie (assorted, each) _____
 Snapple (assorted, each) _____
 Switch (assorted, each) _____
 Juices (assorted, 10 oz) _____
 Soft Drinks (assorted) _____

Contact Information:

To order, please contact your Nutrition Services Department at your site or contact:
 760-753-6241 x3426 or email leslie.luna@sduhsd.net

Billing Information:

Invoice will be emailed post-event to Contact Person to approve payment. Upon receipt, please approve the invoice, include a budget number to be charged, and email to: maricelia.gonzalez@sduhsd.net for processing in the Finance Department.

All catering orders must be scheduled 2 weeks in advance.