



UNITE Grab-N-Go Order Form

Menu selections are individually-wrapped and picked-up at an FSS food establishment. Apply \$5 pp in food funds, and \$2 pp in activity funds.

BREAKFAST

Coffee & orange juice included

Breakfast Burrito

Sausage, egg, cheese & peppers wrapped in a grilled flour tortilla - served with salsa

Assorted Muffins & Danishes

Platters with a variety of muffins & fresh Danish

LUNCH - COLD SANDWICHES

Includes individually packaged chips, canned soda or bottled water

California Chicken Sandwich

Grilled Chicken, Bacon, Avocado Mayo, Lettuce, Tomatoes on a Ciabatta Roll

Turkey Caprese

Turkey, Fresh Mozzarella, Basil Mayo, Lettuce, Tomatoes on a Ciabatta Roll

Chicken Caesar Wrap

Crispy chicken Tenders, Romaine Lettuce, Tomatoes in a Flour Tortilla

Spicy Italian

Salami, Capicola, Provolone Cheese, Lettuce, Tomatoes on a Ciabatta Roll

Tuna Salad

Lettuce, Tomatoes on Wheatberry bread

Classic Ham and Swiss

Lettuce, Tomatoes, Swiss Cheese on Wheatberry bread

Catering Services

For more options, please contact:

Herrick-James@aramark.com

Hutton-Anthony@aramark.com

LUNCH - HOT SANDWICHES

Includes individually packaged chips, canned soda or bottled water

Cheeseburger or Hamburger

Lettuce, Tomato, Red Onion & Pickles

Crispy Chicken Sandwich

Lettuce, Tomatoes & Chipotle Mayo

Turkey and Ham Sub

Turkey, Ham, Dijon May, Provolone Cheese on a Hoagie Roll

HOW TO PLACE AN ORDER

Upon approval of your UNITE event, fill out the UNITE Grab-N-Go order form.

Orders are submitted no less than 10 days prior to event; less than 10 days can be considered on a case-by-case basis.

Submit order to all POCs:

Alison.Mabins.2@spaceforce.mil

Pick-up location will be at an FSS food establishment determined at time of order confirmation.

CANCELLATIONS/CHANGES

Must be provided no less than 72 hours prior to the event. Cancellations within the 72 hours are not eligible for a refund. Exceptions may be made due to mission priorities.



UNITE Grab-N-Go Order Form

Initial Request

Revised Request

Date

Event POCs			
Primary POC /Organization	Phone	Alternate POC /Organization	Phone
E-mail:		E-mail:	
Event Details			
Date Of Event	Start Time	End Time	Food Pick-up time
Category	Number of guests		Location of event
Food /Service Items			
Menu Selection: Limit of two selections. Exceptions may be considered on a case-by-case basis.	Price	Qty	Total Food Expense
Plates, Napkins, Utensils, Individual Wrapping: applied to activity funds	Price	Qty	Total Activity Expense
Drinks: select three options		Qty	Total Expense
Notes:			
Cancellations/Changes Final headcounts and cancellations must be provided no less than 72 hrs prior to the event. Cancellations within 72 hrs are not eligible for a refund, exceptions may be made due to mission priorities.			
Billing – Bill to Alison.Mabins.2 @us.af.mil, 321-494-2461			
Approved UNITE events can reimburse up to \$5 per person for food and up to \$13.50 per person for activity, (plates, utensils and individual wrapping supplies are an activity expense). Amounts that exceed the UNITE reimbursement is the Squadron's responsibility, (consider using FSS bucks or booster club funds, other APF/NAF funds are not authorized). The Primary and alternate POC are responsible to coordinate/pay additional payments that exceed the UNITE reimbursement.			
_____ Primary and/or alternate signature		_____ Primary and/or alternate signature	
For Official Use - Catering Staff			
Confirmed	Alternate date/time recommended	Pick-up location:	
Notes		Signature	Date

Catering Services For more options on our catering services, please contact

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