

EXHIBITOR ICE & EQUIPMENT MENU

THERE IS A 50 DOLLAR MINIMUM ORDER REQUIREMENT FOR ALL BOOTH DELIVERIES.

PAPER PRODUCTS & CUTLERY		MISCELLANEOUS		
6 inch Plates (Biodegradable) - 1,000/case	200.00	5 Gallon Jugs of Water 5		
10 inch Plates (Biodegradable) - 500/case	250.00	Coffee Stirrers - 1,000/box		
Paper Food Boats 1 lbs – 1,000/case	175.00	Sugar Packets & Creamers - 360 of each		
Paper Food Boats 3 lbs - 500/case	150.00	(Regular, Sweet'N Low, Splenda and Creamers)		
Cocktail Napkins - 3,000/case	200.00	12 Inch Black Trays - 25/box 200.		
Dinner Napkins - 3,000/case	200.00	Sterno - 72/case	150.00	
C-Fold Paper Towels - 1,600/case	150.00	Plastic Foodservice Gloves - 50 pair/box 20.0		
Plastic Forks, Knives OR Spoons - 1,000/case	225.00	Milk - per gallon		
		Almond Milk - per half gallon	20.00	
CUPS		Half & Half - per quart	20.00	
3 oz Soufflé cups - 2,500/case	225.00			
5 oz Soufflé cups - 2,500/case	225.00	SERVICE STAFF		
8 oz Hot Beverage Cups - 1,000/case	400.00	Booth Server - per 4 hour shift minimum	375.00	
(Biodegradable)		In Booth Cook - per 4 hour shift minimum	500.00	
7 oz Clear Beverage Cups - 500/case	200.00	Bartender - for the first 4 hours		
12 oz Clear Beverage Cups – 1,000/case	400.00	Bartender - per each additional hour		
ICE		ADDITIONAL SERVICES		
22 lbs. Bag Cubed Ice	40.00	(ADVANCED ORDERS ONLY)		
5 lbs. Dry Ice Pellets (Advanced Orders Only, 50 lbs. Minimum)	TBD	Contact your Catering Sales Manager for more information and pricing.		
		FOOD - PREPARED OR RAW		
EQUIPMENT RENTAL		Order requires grocery list and delivery schedule.		
Chafers (Disposable), Each Per Day	150.00	DISH WASHING		
Cambros, Each Per Day	120.00	OVG Hospitality can pick-up, wash and return items		
Bus Tubs, Each Per Day	50.00	to your booth.		
Lexan Tubs, Each Per Day	50.00	KITCHEN RENTAL Limited space available on a first come, first serve		

Prices do not include tax, service charges and/or delivery charges. A 50 dollar minimum order required.

OVG Hospitality DOES NOT supply tables for food and beverage in your booth. You MUST order these through the general contractor.

basis.





Last Updated: 1.16.25

EXHIBITOR ICE & EQUIPMENT ORDER FORM

THERE IS A \$50 MINIMUM ORDER REQUIREMENT FOR ALL BOOTH DELIVERIES.

TRADE SH	OW			ORDER DEADL	INE				
CONTACT				ON-SITE CONT	ACT				
COMPANY				ON-SITE PHON	IE#				
PHONE #				ON-SITE EMAIL	-				
ADDRESS					,				
CITY, STAT	E, ZIP								
EMAIL ADI	DRESS								
BOOTH/RO	OOM #								
BUILDING		PLEASE CIRC	CLE: N	S E	W				
PLEASE PLACE ORDER BELOW									
Date	Time	Quantity	Item Description				Unit Price		
						T			
METHOD OF PAYMENT Credit Card				Check		Wire			
PLEASE NOTE: A link for Credit Card payments will be sent from noreply@noreply.reservecloud.com.									
AUTHORIZED SIGNATURE									
CATERING SALES OFFICE PHONE NUMBER: 312.791.7250 • EMAIL: INFOOVG@MCCORMICKPLACE.COM									

A copy of the contract outlining all services will be forwarded to you via Reserve Cloud. A signed Terms & Conditions page must be returned to OVG Hospitality and full payment in advance is required to complete your order. Prices are only guaranteed 60 days from event date. OVG Hospitality, 2301 South Lake Shore Drive, Chicago, IL 60616 • EMAIL: infoovg@mccormickplace.com.

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