

Fresno State Dining Services

Bucket and Me-n-Ed's Pizza Order Form

(One order per form please)

Nancy Cortez 559-278-4350 (office) ~ ncortez@csufresno.edu

Client Name: _____

Department: _____

Phone Number: _____ Cell Phone Number: _____

Email Address: _____

Date of Order: _____ Number of Guests: _____

Order Pick Up Time: _____

*****Please note, order pick up time must be within The Bucket's hours of operation***

Food & Beverage Order: ([click here to view Bucket menu](#)):

- Orders to be invoiced must be submitted **five (5) business days prior to event date**. All other orders require minimum 24 hours' notice
- We will do our best to accommodate late requests, additional fees may apply
- This order is **not confirmed** until you receive a contract or email confirmation from The Bucket
- University departments are extended credit with prior authorization and an invoice will be sent following pick up. For all other Clients, payment, in full, is required when order is picked up
- There is no charge if orders are cancelled at least **three (3) business days prior to the order date**. Should you need to cancel your order less than three (3) business days, the Client is responsible for 100% of the cost of goods purchased for the order including food and labor
- Please email orders to Nancy Cortez at ncortez@csufresno.edu when completed; only one order per form please

Signature: _____ Today's Date: _____

Stateside Accounts:

_____	_____	_____	_____	_____	_____
Account	Fund	Department	Class	Program	Project

Foundation Accounts:

_____	_____	_____
Cost Center	Object	Subsidiary

Signature of the appropriate approver authorizing Catering to charge your funds for this order

_____	_____	_____
Signature	Printed Name	Date