

Fresno State Dining Services

Toss-N-Chop Order Form

(One order per form please)

Nancy Roberts 559-278-4350 (office) ~ nancyroberts@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 Toss-N-Chop's hours of operation***

Food & Beverage Order: ([click here to view Toss-N-Chop 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 Toss-N-Chop
- 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 Roberts at nancyroberts@csufresno.edu when completed; only one order per form please

Signature: _____ Today's Date: _____