



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	55.00		
10 inch Plates (Biodegradable) - 500/case	250.00	Coffee Stirrers - 1,000/box	25.00		
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	200.00		
Dinner Napkins - 3,000/case	200.00	Sterno - 72/case			
C-Fold Paper Towels - 1,600/case	150.00	Plastic Foodservice Gloves - 50 pair/box 20.			
Plastic Forks, Knives OR Spoons - 1,000/case	225.00	Milk - per gallon	20.00		
		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 (Biodegradable)	400.00	Booth Server - per 4 hour shift minimum	375.00		
		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	375.00		
12 oz Clear Beverage Cups – 1,000/case	400.00	Bartender - per each additional hour	80.00		
ICE		ADDITIONAL SERVICES			
22 lbs. Bag Cubed Ice	40.00	(ADVANCED ORDERS ONLY)			
5 lbs. Dry Ice Pellets	TBD	Contact your Catering Sales Manager for more			
(Advanced Orders Only, 50 lbs. Minimum)		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 to your booth.			
Bus Tubs, Each Per Day	50.00				
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: 1.28.25

EXHIBITOR ICE & EQUIPMENT ORDER FORM

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

TRADE SHOW			ORDER DEAD	LINE	MAY 2, 2025	
CONTACT		(ON-SITE CON	TACT		
COMPANY		(ON-SITE PHO	NE#		
PHONE #		(ON-SITE EMAI	L		
ADDRESS						
CITY, STATE, ZIP						
EMAIL ADDRESS						
BOOTH/ROOM #						
BUILDING	PLEASE CIRC	CLE: N	S E	W		
PLEASE PLACE ORDI	ER BELOW					
Date Time	Quantity	Item Description				Unit Price
					1	
METHOD OF PAYMEN		☐ Credit Card		Check		Wire
PLEASE NOTE: A link for	Credit Card pay	ments will be sent fr	om noreply@nor	eply.resei	vecloud.com.	
ALITHODIZED CICALA	FLIDE					
AUTHORIZED SIGNAT	IUKE					

Please submit this form to your Catering Sales Manager:

South Hall: Andrew Warren • awarren@mccormickplace.com • 773.527.3979

North Hall: Victoria Luckett • vluckett@mccormickplace.com • 773.575.0143

East Hall: Sarah View • sview@mccormickplace.com • 773.862.2773

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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