



Order form - September 2010

GERALD MCSHANE SCHOOL



Date	Selection		
Mon, Sep, 13	<input type="checkbox"/>	G. chick.w/Caesar S.	Apple J. Fresh Fruit
Tue, Sep, 14	<input type="checkbox"/>	Pasta w/RoséS./R.V.	Water Yogurt Tube
Wed, Sep, 15	<input type="checkbox"/>	Shepherds Pie	Grape/Apple J. Fresh Fruit
Thu, Sep, 16	<input type="checkbox"/>	Ch. Ravioli/Tom.S./R.V.	Water Lemon Cookie
Fri, Sep, 17	<input type="checkbox"/>	PED DAY	
Mon, Sep, 20	<input type="checkbox"/>	Asian(drum.s.)/rice/veg.	Apple J. Fresh Fruit
Tue, Sep, 21	<input type="checkbox"/>	B.Rigatoni (Cheese)/R.V.	Water Quaker Bar
Wed, Sep, 22	<input type="checkbox"/>	Hamb./R. Pot./C.S.	Grape/Apple J. Fresh Fruit
Thu, Sep, 23	<input type="checkbox"/>	Sausage C./cr. Polenta	Water Apple Sauce
Fri, Sep, 24	<input type="checkbox"/>	Tom./Chee. Pizza/R.V.	Water Fresh Fruit
Mon, Sep, 27	<input type="checkbox"/>	Chick.Quesad./rice/salsa	Apple J. Fresh Fruit
Tue, Sep, 28	<input type="checkbox"/>	Mac./Ch./turkey w/R.V.	Water Fresh Fruit
Wed, Sep, 29	<input type="checkbox"/>	Sloppy Joe w/M.Pot./Corn	Grape/Apple J. Fresh Fruit
Thu, Sep, 30	<input type="checkbox"/>	Tort.(Ch.)/R.S./R.V.	Water Oatmeal Cookie
Fri, Oct, 01	<input type="checkbox"/>	PED DAY	

No. of Meals Ordered _____ x \$4.50 (\$4.00 Sib.) = \$_____ Amt. due for this student.

Form of Payment: Cash _____ or Cheque _____. In the space provided please include your Cheque No.: _____ (e.g.: TD 001)

Each child must have ONE ORDER FORM & ONE CHEQUE MUST be issued per Family. Total amount of your Payment \$_____.

• Order Forms & Payment must be submitted no later than September 6, 2010 at the School's Front Office.

**ONLINE ORDERS MUST BE PLACED NO LATER THAN September 8, 2010.

Keep this copy for your records - September 2010

Date	<input checked="" type="checkbox"/>	Main course
Mon, Sep, 13	<input type="checkbox"/>	GRILLED CHICKEN SERV/ON A CRISPY CAESAR SALAD (APPLE J. & FRESH FRUIT)
Tue, Sep, 14	<input type="checkbox"/>	PASTA SHELLS W/ROSÉ SAUCE SERV. W/RAW VEGGIES (WATER & YOGURT TUBE)
Wed, Sep, 15	<input type="checkbox"/>	SHEPHERDS PIE (GRAPE/APPLE J. & FRESH FRUIT)
Thu, Sep, 16	<input type="checkbox"/>	CHEESE RAVIOLI (TOMATO SAUCE) SERVED WITH RAW VEGGIES (WATER & LEMON COOKIE)
Fri, Sep, 17	<input type="checkbox"/>	PEDAGOGICAL DAY
Mon, Sep, 20	<input type="checkbox"/>	ASIAN STYLE CHICKEN (DRUMSTICKS) SERVED WITH RICE & VEG. OF THE DAY (APPLE J. & FRESH FRUIT)
Tue, Sep, 21	<input type="checkbox"/>	BAKED RIGATONI (CHEESE) SERV. W/RAW VEGETABLES (WATER & QUAKER BAR)
Wed, Sep, 22	<input type="checkbox"/>	HAMBURGER W/ROASTED POTATOES & COLE SLAW (GRAPE/APPLE J. & FRESH FRUIT)
Thu, Sep, 23	<input type="checkbox"/>	SAUSAGE CACCIATORE W/CREAMY POLENTA (WATER & APPLE SAUCE)
Fri, Sep, 24	<input type="checkbox"/>	TOMATO & CHEESE PIZZA SERV. W/RAW VEGGIES (WATER & FRESH FRUIT)
Mon, Sep, 27	<input type="checkbox"/>	CHICKEN QUESADILLAS W/MEXICAN RICE & SALSA (APPLE J. & FRESH FRUIT)
Tue, Sep, 28	<input type="checkbox"/>	SMACKARONI (MAC./CHEESE W/TURKEY BITES) SERV.WITH RAW VEGGIES (WATER & FRESH FRUIT)
Wed, Sep, 29	<input type="checkbox"/>	SLOPPY JOE SERV. W/MASHED POTATOES & CORN (GRAPE/APPLE J. & FRESH FRUIT)
Thu, Sep, 30	<input type="checkbox"/>	TORTELLINI(CHEESE)ROSÉ SAUCE SERV.W/RAW VEGGIES (WATER & OATMEAL COOKIE)
Fri, Oct, 01	<input type="checkbox"/>	PEDAGOGICAL DAY

• Sibling costs:

\$4.50 for the child who chooses the most no. of meals.

\$4.00 for the sibling (s) choosing the least no. of meals.

Amount due*: \$ _____

• Students who have not registered for the personalized menu & have used the general menu, your cheque payment must include STUDENT'S NAME, THE CLASSROOM & THE NAME OF THE SCHOOL

Main contact && Billing Information:

Student information:

Name: _____
Address: _____

Phone #: _____
Cel. #: _____

Name _____

Grade Level _____

Notes / Comments / Special requests:

Changer ma langue de correspondance à français.

Dear Parents,

In an effort to serve you well, certain restrictions apply. Carefully read the conditions below:

•All order forms must be legibly completed in full. You must also include the order number found on each personalized menu along with the name of the school.

PAYMENTS:

- Please note that Le Doral and the school will NOT be responsible for the loss of cash payments.
- Cheques must be made payable to: LE DORAL and be returned along with the menu on the required due date.
- One cheque MUST be issued per family, including all siblings.
- NSF Cheques carry a fee of \$20.00 charged to the issuer.
- Post-dated cheques will NOT be accepted.
- Cheque payments require a minimum order of \$20.00. For orders less than \$20.00, only cash payment will be accepted.

CANCELLATIONS:

- Cancellations must be done by phone (514-630-6113) or by e-mail at info@ledoral.com NO FAXES, please.
- Cancellations or changes due to illness must be done 24 hours prior to 9:00 a.m. on the date the meal is delivered.
- All other changes or cancellations must be done 72 hours prior 9:00 a.m. on the date the meal is delivered.
- If we are not advised within the time limit, refunds and/or credits will not be issued. The meal will still be delivered to the school and you may request (by phone or e-mail) to have the meal transferred to another child in the school.
- Your credits or debits will appear monthly on the personalized menu.

REFUNDS WILL NOT BE ISSUED FOR CANCELLATIONS DUE TO SNOW STORMS OR OTHER UNFORSEEN SCHOOL CLOSURES.

HOWEVER, MEALS MAY BE PICKED UP AT RISTORANTE SAPORE (see address below).

PLEASE NOTE THAT IN THESE SITUATIONS, LE DORAL DONATES MEALS TO CHARITABLE ORGANIZATIONS.

LE DORAL CATERING USES ONLY NUT-FREE PRODUCTS IN THE MEALS WE SERVE. HOWEVER, WE CANNOT GUARANTEE THAT FOOD PRODUCTS FROM MANUFACTURERS ARE COMPLETELY NUT-FREE

We at Le Doral thank you for your confidence in allowing us to better serve your children.

(Traiteur) LE DORAL Catering
 (514) 630-6113
 E-MAIL ADDRESS: info@ledoral.com
 WEB SITE: www.ledoral.com
 Ristorante Sapore (514) 721-1110 www.sapore.ca
 4490 Jean Talon E.,
 St. Leonard QC
 H1S 1K1