



FOOD REQUEST FORM

Log #

This form must be submitted at least 4-weeks in advance. Reimbursement is no longer allowed on food orders, please reach out to grossmont.bcs@gcccd.edu for any food-related questions.

Requestor Name		Phone #	
Requestor Email		Department	

Vendor & Payment Information

Event Title			
Event Date(s)	Event Location		

If the event is for multiple months, please put months the event will occur in.

Vendor	Event Purpose / Justification		
# of Staff		Event Type	
# of Students			
# of Community			

Any requests that are requesting a caterer to serve food on-campus (Genuine not included) requires a purchase requisition to be submitted into workday with a health permit, certificate of insurance, quote, and fully approved food request.

Budget Information

Smartkey 1		\$	Notes:
Smartkey 2		\$	
Smartkey 3		\$	
TOTAL COST		\$	

Requestor		Date	
Dean/Supervisor		Date	
Cost Center Manager		Date	
Department VP		Date	
Budget Review		Date	
VPAS		Date	

Event Flyer Attached?	☐
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