

Information:

Drawer: Accounts Payable - Invoices  
Vendor Number: 1089062  
Vendor Name: Rosati's Pizza - Wheaton  
Invoice Number: P0015338  
Invoice Date: 1/14/2025  
PO Number: P0015338  
Check Number: 0333735  
Check Amount: \$ 1,750.37  
Check Date: 01/14/2025  
Voucher Number: V0865130  
Document Type: AP Invoice

Document Below

Purchase Order

Purchase Order #: P0015338

Order Total: 1,750.37 USD



ROSATI'S PIZZA - WHEATON

College of DuPage

Check enclosed request - check needed at time of delivery on 1/18 - KF 1/14/24

Date: 01/14/2025  
Transaction #: 4361225  
Authorized By: Kellen Fitzpatrick

Requested By: Adeline Cooke  
Requester Email: cookea19@cod.edu  
Phone: 630-942-2481

CONFIRMING REQUEST

Supplier Address:  
ROSATI'S PIZZA - WHEATON  
1287 E. Butterfield Rd.  
Wheaton, IL 60187  
United States  
Attn: Unknown Unknown  
Phone: 999-999-9999

Ship To:  
College of DuPage  
College of DuPage Shipping & Receiving  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: Elizabeth Gomez De La Casa  
Phone: 630-942-2238

Bill To:  
College of DuPage  
College of DuPage Accounts Payable  
425 Fawell Blvd.  
Glen Ellyn, IL 60137  
United States  
Attn: invoicing@cod.edu  
Phone: 630-942-2228

Order Comments:

Line #	Item #	Description	UOM	QTY	Unit Price	Line Total
1		18" Vegetarian Pizza (Onion, Mushroom, Green Pepper, Tomato)	Each	15	35.99 USD	539.85 USD
		Ship To Attn: Elizabeth Gomez De La Casa				
2		X Large 18" thin, Sausage	Each	16	26.24 USD	419.84 USD
		Ship To Attn: Elizabeth Gomez De La Casa				
3		X Large 18" Pepperoni Thin	Each	16	26.24 USD	419.84 USD
		Ship To Attn: Elizabeth Gomez De La Casa				
4		X Large 18" Thin	Each	16	22.99 USD	367.84 USD
		Ship To Attn: Elizabeth Gomez De La Casa				
5		Delivery Charge	Each	1	3.00 USD	3.00 USD
		Ship To Attn: Elizabeth Gomez De La Casa				

Subtotal: 1,750.37 USD  
Tax: 0.00 USD  
S & H: 0.00 USD  
Order Total: 1,750.37 USD

General Terms

PLEASE NOTE: ALL SHIPMENTS ARE REQUIRED TO BE DELIVERED TO WAREHOUSE SERVICES. FAILURE TO COMPLY WILL JEOPARDIZE OR DELAY THE PAYMENT PROCESS.

EXCEPTIONS WITH PRIOR APPROVAL BY PROCUREMENT SERVICES WILL PRINT ON THE P.O.

1. F.O.B. DESTINATION unless otherwise indicated under Purchase Order Comments.
2. College of DuPage will only accept electronic invoices in PDF format. Invoices must reference the COD Purchase Order Number. Invoices are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu) with **only one PDF document per email**. For questions about payment status or other inquiries, please email [acctpay@cod.edu](mailto:acctpay@cod.edu) or call 630-942-2228.
3. All payments are processed via ACH transfer weekly. You are strongly encouraged to set up your ACH account upon receipt of this PO to avoid unnecessary payment delays. A letter will be sent to you under a separate cover that outlines the

set-up instructions, your log-in, and your temporary password. Invoices must be received in an electronic format at least three weeks prior to the due date and are to be emailed to [invoicing@cod.edu](mailto:invoicing@cod.edu). Paper checks are issued once a month. A paper check will be issued to foreign vendors that are not eligible for ACH transfer.

4. All invoices must be provided to the College for services rendered directly to the College. Undisputed invoices will be paid within sixty (60) days of receipt of properly submitted invoices, in accordance with the Local Government Prompt Payment Act.

5. All solicitations must be directed to the Purchasing Department. Any vendor selling directly to any faculty or staff member, without prior authorization from the Purchasing Department will be removed from our vendor list.

6. College of DuPage is exempt from payment of the Retailers' Occupation Tax, the Service Occupation Tax (both state and local), the Use Tax, and the Service Use Tax. The College's Tax Exemption Identification Number is E9997-3391-06.

7. If unable to ship and/or deliver as required, advise the Purchasing Department immediately with full details at 630-942-2217.

8. All packages shall clearly indicate the purchase order number and contain a packing list of all contents with itemized descriptions.

9. All shipments are accepted subject to inspection and approval by the College of DuPage.

10. Any company/organization to be awarded a contract for goods and/or services must be in compliance with the fair employment practice act and all rules & regulations thereunder.

11. Suppliers are required to comply with executive orders 11246, and 11375, The Rehabilitation Act of 1973, and the Vietnam Readjustment Act of 1974.

12. All contracts for construction work are subject to the provisions of 820 ILCS 130, ch. 48, Par. 39s-1 through 39s-12, providing for payment of the prevailing rate of wages to laborers, workmen & mechanics.

13. This Agreement is the entire agreement between the College of DuPage ("Customer") (including Customer's employees and other End Users) and Vendor ("Seller") unless specifically indicated and supported by previously mutually approved terms. In the event that Seller enters into terms of use agreements or other agreements, policies, or understandings, whether on Seller's purchase order, website, electronic, click-through, verbal or in writing, with Customer's employees or other End Users, such agreements shall be null, void and without effect, and the terms of this Agreement shall apply. The customer will not be bound to any other terms and conditions set forth in any documents, agreements, or policies posted on the Seller's website unless such terms and conditions are also set forth in this Agreement. Seller may not unilaterally change any term or condition of this Agreement.

Powered By: ESM Solutions.

"Fitzpatrick, Kellen" <fitzpatrickk286@cod.edu>

---

**Check Enclosed Request - PO P0015338**

---

"Fitzpatrick, Kellen" <fitzpatrickk286@cod.edu>

Tue, Jan 14, 2025 at 02:49 PM UTC

CC: Wong, Addie <cookea19@cod.edu>

BCC:

Hello,

The attached purchase order and check enclosed has been ordered by Adeline Cooke. Vendor has requested payment upon delivery on January 18<sup>th</sup>.

Thank you.

*Best,*

*Procurement Services*

425 Fawell Blvd. | IRC 1001 | Glen Ellyn, IL 60137-6599 | USA

---

**2 attachments**

image001.jpg

P0015338.pdf



**College of DuPage**  
**FOOD SERVICE WAIVER REQUEST FORM**

Today's Date: \_\_\_\_\_

Type of Group: \_\_\_\_\_  
(Faculty/Staff/Student/Community)

Date of Event: \_\_\_\_\_

Time of Event: \_\_\_\_\_

Your Name: \_\_\_\_\_

Name of Group: \_\_\_\_\_

Name of Contact Person: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Address: \_\_\_\_\_

Name & Description of Event: \_\_\_\_\_

Description of Food/Beverage Needs:

What portion of the needs listed above can be provided by Dining Services?

Explain the reason why Dining Services cannot meet all of your needs:

***All outside caterers to be utilized must submit one month prior to the event, a copy of the following articles:***

**1)** County Health Department permit, **2)** State or Federal sanitation certification, permit or license, **3)** Certificate of insurance maintained by the caterer listing the College as the certificate holder, an additional insured, and must be accompanied by an endorsement page. Any certificate of liability insurance not meeting these requirements must be approved by Risk Management. This approval must be included with the waiver, **4)** Business License, and **5)** Menu, portion, and pricing quotation for the event.

All beverages served, sold, distributed, supplied or donated in connection with any event at College of DuPage shall be exclusively brands distributed by Pepsi-Cola unless specifically authorized in writing by the Director of Business Affairs.

All expenditures for outside caterers must be contracted through an authorized purchase order prior to the event. A copy of the approved waiver form must be submitted with the requisition. Expenses for non-perishable food (not requiring heating or chilling for health reasons) that do not exceed \$400 per event are exempt from food waivers.

\*\*\*\*\*

(For Dining Services Use Only)

Approved:

Denied:

Comments:

Approved by L. Konicek via 1.9.25 email

Signature of Catering Manager

Signature of Director Business Affairs

02/20/23

**From:** Rosati's Pizza - Wheaton  
**To:** White, Princess  
**Subject:** [External] Your e-Receipt  
**Date:** Tuesday, December 10, 2024 12:47:16 PM

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Rosatis Pizza Wheaton



**Restaurant Information:**

Rosati's Pizza - Wheaton  
1287 E Butterfield Rd  
Wheaton, IL 60189

Phone: 630-682-3442

**Customer Information:**

Collegeofdupage  
425 Fawell Blvd  
Glen Ellyn IL 60137

Phone: 630-942-2829

**Payment Information:**

Payment Type	Tip	Amount	Total
--------------	-----	--------	-------

Order #		Order Type
926		Delivery
Order Time		
12-10-2024 12:16 PM		
Deferred for: 01-18-2025 11:00 AM		
Order Information		
15x	18" Vegetarian Choice	\$539.85
15x	* ONION	
15x	* MUSHROOM	
15x	* GREEN PEPPER	
15x	* TOMATO	
15x	.....	
16x	X:Large 18"	\$367.84
16x	Thin	
16x	:SAUSAGE	\$52.00
16x	.....	
16x	X:Large 18"	\$367.84
16x	Thin	
16x	:PEPPERONI	\$52.00
16x	.....	
16x	X:Large 18"	\$367.84
16x	Thin	
16x	.....	
Sub-Total:		1,747.37
Tax:		0.00
Delivery Charge:		3.00
Total:		1,750.37

**Balance: 1,750.37**

# DuPage County Health Department

Environmental Health Services

## LICENSE/PERMIT

to operate an Annual Category I Food Establishment issued to:


**ROSATI'S PIZZA OF WHEATON INC.**  
1287 E BUTTERFIELD RD  
WHEATON, IL 60187

PERMIT NUMBER: PT0001238

EXPIRATION DATE: 04/30/2025

*This license is to be posted at all times in a location visible to patrons.*

*The responsibility for maintaining the license rests with the operator. This license is not transferable.*

  
Adam Folias  
Executive Director



DUPAGE COUNTY  
HEALTH DEPARTMENT  
Everyone. Everywhere. Every day.



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
5/10/2024

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER ASHRAF F GERGES (21298) 4075 FOX VALLEY CENTER DR UNIT 4 AURORA, IL 60504-0000	CONTACT NAME: ASHRAF F GERGES	FAX (A/C, No): 630-898-3841	
	PHONE (A/C, No, Ext): 630-898-3750	E-MAIL ADDRESS: ASHRAF.GERGES@COUNTRYFINANCIAL.COM	
INSURED 4628214 ROSATIS OF BUTTERFIELD INC 1287 BUTTERFIELD RD WHEATON, IL 60189	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: COUNTRY Mutual Insurance Company		20990
	INSURER B:		
	INSURER C:		
	INSURER D:		
	INSURER E:		
INSURER F:			

**COVERAGES** **CERTIFICATE NUMBER:** **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	GENERAL LIABILITY		AM9305395	6/11/2024	6/11/2025	EACH OCCURRENCE \$ 1,000,000
	<input type="checkbox"/> COMMERCIAL GENERAL LIABILITY					DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000
	<input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> 4 OCCUR					MED EXP (Any one person) \$ 5,000
	<input checked="" type="checkbox"/> 4 BUSINESSOWNERS					PERSONAL & ADV INJURY \$ 1,000,000
GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$ 2,000,000
<input checked="" type="checkbox"/> 4 POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$ 2,000,000
A	AUTOMOBILE LIABILITY		AM9305395	6/11/2024	6/11/2025	COMBINED SINGLE LIMIT (Ea accident) \$
	<input type="checkbox"/> ANY AUTO					BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS	<input type="checkbox"/> SCHEDULED AUTOS				BODILY INJURY (Per accident) \$
	<input checked="" type="checkbox"/> 4 HIRED AUTOS	<input checked="" type="checkbox"/> 4 NON-OWNED AUTOS				PROPERTY DAMAGE (Per accident) \$
Covered on Businessowners						\$
	UMBRELLA LIAB	<input type="checkbox"/> OCCUR				EACH OCCURRENCE \$
	EXCESS LIAB	<input type="checkbox"/> CLAIMS-MADE				AGGREGATE \$
	DED	RETENTION \$				\$
A	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	AW9305406	6/11/2024	6/11/2025	<input checked="" type="checkbox"/> 4 WC STATUTORY LIMITS <input type="checkbox"/> OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N				E.L. EACH ACCIDENT \$ 100,000
	If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				E.L. DISEASE - EA EMPLOYEE \$ 100,000
						E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (Attach ACORD 101, Additional Remarks Schedule, if more space is required)

**REMARKS:**

COLLEGE OF DUPAGE LISTED AS ADITONAL INSURED

(CONTINUED)

**CERTIFICATE HOLDER**

COLLEGE OF DUPAGE  
425 FALWELL BLVD  
GLEN ELLEN, IL 60137

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

© 1988-2010 ACORD CORPORATION. All rights reserved.

AGENCY CUSTOMER ID: \_\_\_\_\_

LOC #: \_\_\_\_\_



## ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY		NAMED INSURED	
POLICY NUMBER AM9305395		ROSATIS OF BUTTERFIELD INC 1287 BUTTERFIELD RD WHEATON, IL 60189	
CARRIER COUNTRY Mutual Insurance Company	NAIC CODE 20990	EFFECTIVE DATE: 5/10/2024	

### ADDITIONAL REMARKS

**THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,**  
**FORM NUMBER:** ACORD 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

(REMARKS CONTINUED)

POLICY INFORMATION:  
 HIRED AUTOS LIMIT AND NON-OWNED AUTOS LIMIT ARE \$100,000 EACH OCCURRENCE SUBJECT TO A \$100,000 AGGREGATE LIMIT

WORKERS COMPENSATION EXCLUSIONS:  
 PROPRIETOR, PARTNER(S), EXECUTIVE OFFICER(S), MEMBERS(S) IS/ARE EXCLUDED ON WORKERS COMPENSATION BY ENDORSEMENT.



**ServSafe**  
National Restaurant Association

# ServSafe® CERTIFICATION

**NIKOLLA JANO**

for successfully completing the standards set forth for the ServSafe® Food Protection Manager Certification Examination, which is accredited by the American National Standards Institute (ANSI)-Conference for Food Protection (CFP).

19808946

CERTIFICATE NUMBER

5475

EXAM FORM NUMBER

7/3/2020

DATE OF EXAMINATION

7/3/2025

DATE OF EXPIRATION

Local laws apply. Check with your local regulatory agency for recertification requirements.



#0655

*Sharon L. Brown*

Sharon L. Brown  
Executive Vice President, National Restaurant Association Solutions



In accordance with the ANSI Accredited Program logo, this certificate is valid for 5 years from the date of issuance.

Copyright © National Restaurant Association. All rights reserved. ServSafe and the ServSafe logo are trademarks of the NRA. The National Restaurant Association logo and the arc design are trademarks of the National Restaurant Association.

This document is not to be reproduced or altered.

Contact us with questions at 202.5.7600.0000 or ServSafe@nra.org



**BUSINESS LICENSE**  
**MISC FOOD DEALER**  
**LICENSE EXPIRES 12/31/2025**

License Number  
**85**

In pursuance of authority, and subject to the ordinances, and regulations in force and relating thereto,  
License is hereby granted to:

ROSATIS OF BUTTERFIELD INC  
DBA ROSATIS PIZZA  
1287 E BUTTERFIELD RD  
WHEATON, IL 60189-8809

PAID: \$25.00

ISSUED: November 12, 2024

*Andrea Rosedale*

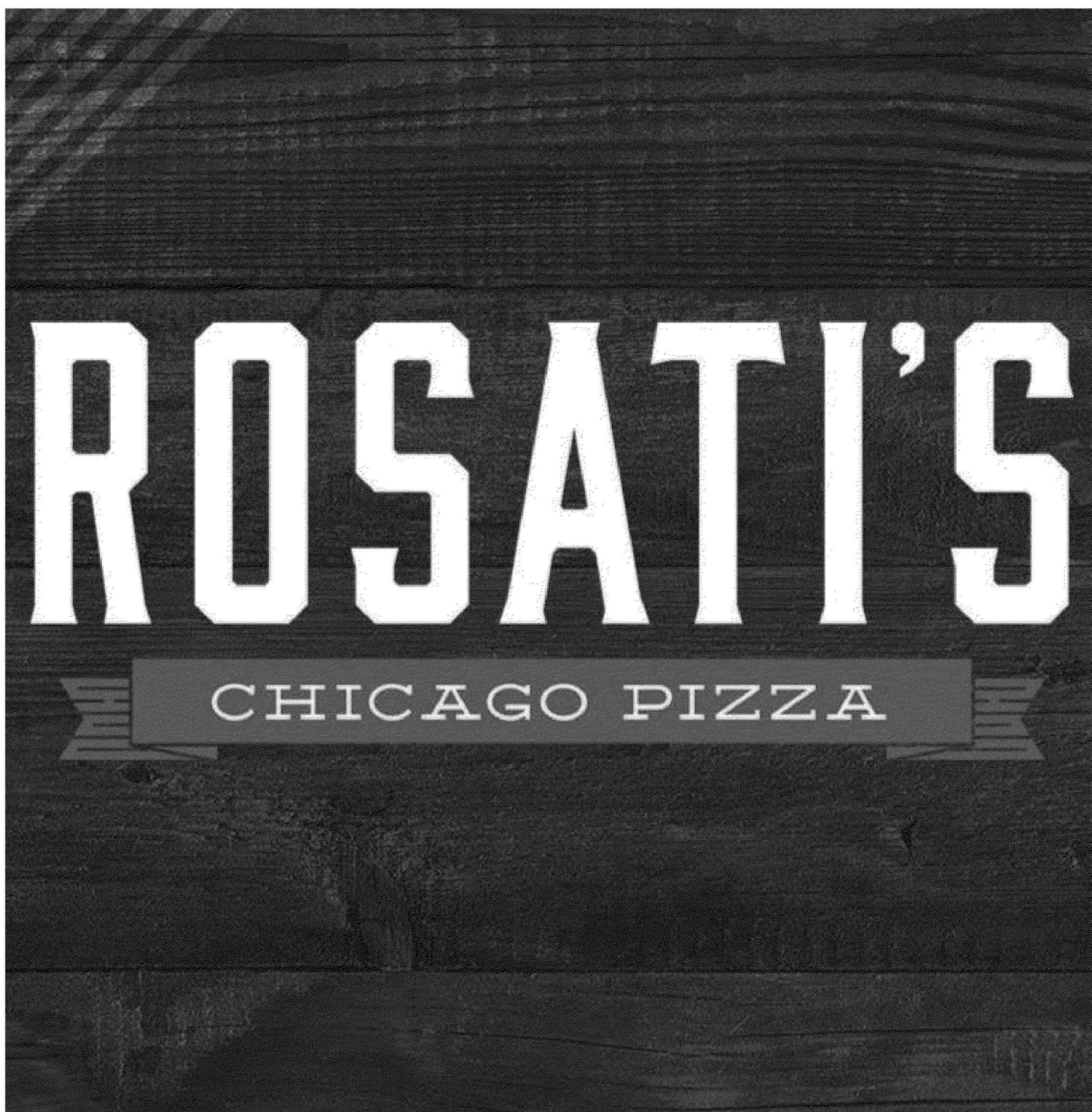
City Clerk

*Michael J. [Signature]*

City Manager

This license is not transferable and must be publicly displayed at the premises listed.





## **Rosati's Pizza**

*1287 Butterfield Rd, Wheaton, IL  
60189  
847-957-9751  
(2675 reviews)*

Open until 10:00 PM

Full Hours

\$3 Delivery (45 - 60 min)

- No  
mi  
ni  
m  
u  
m  
sp  
en  
d
- Pa  
rt  
of  
Sli  
ce  
Re  
wa  
rd  
s

PizzaSpecialty PizzaAppetizersSaladsWings

More

## Pizza

### Traditional Thin Crust Pizza

Light, flaky crust that's golden & crisp.

\$7.99

### Double Dough Pizza

Twice as thick with a hand rolled edge.

\$14.99

### Chicago Style Stuffed Pizza

Stuffed between two crusts then baked for 40 minutes & topped with sauce.

\$14.99

### Rosati's Pan Pizza

Pizza made in the pan.

**\$16.99**

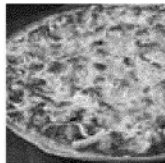
## **Specialty Pizza**

Mouthwatering combinations to entice any pizza enthusiast. With your choice of crust. Please allow 45 min for stuffed crust pizza.

### **Sausage Supreme Pizza**

Sausage, mushrooms, onions, green peppers.

**\$20.99**



### **Rosati's Monster Pizza**

Sausage, pepperoni, ground beef, bacon, Canadian bacon, mushrooms, onions, green peppers, black & green olives.

**\$24.99**



### **Rosati's Best Pizza**

Italian sausage, mushrooms, pepperoni.

**\$16.60**

### **Hawaiian Pizza**

Pineapple, Canadian bacon, onions, green peppers, BBQ sauce.

**\$16.60**

### **S.O.B. Pizza**

Italian sausage, onions, bacon, tangy sauce.

\$16.60

### **Vegetarian Choice Pizza**

Your choice of 4 vegetables.

\$16.60

## **Appetizers**

### **Toasted Ravioli**

Cheese or jalapeno.

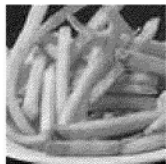
\$6.99

### **Spicy Fries**

\$4.49

### **French Fries**

\$2.99



### **Onion Rings**

\$6.99



### **Fried Mushrooms**

\$6.99

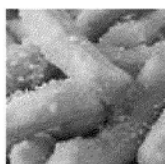
### **Jalapeno Poppers**

\$6.99



**Breadsticks**

\$5.99



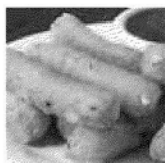
**Fried Zucchini**

\$6.99

**Mozzarella Sticks**

Comes with marinara sauce.

\$6.99



**Chicken Strips**

\$7.99

**Sausage Link with Red Sauce**

\$3.99

**Meatballs with Red Sauce**

\$3.99

**Side of Ranch**

\$0.75

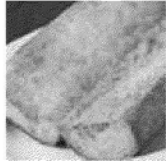
**Coleslaw**

\$1.00

**Garlic Bread**

Butter & herb.

\$2.99



**Garlic Bread with Cheese**

Topped with Mozzarella cheese.

\$4.99



**Salads**

**Dinner Salad**

\$3.99

**Garden Salad**

\$6.99

**Caesar Salad**

\$7.99



**Chicken Caesar Salad**

\$9.99



## Wings

### Chicken Wings

Served with ranch or blue cheese.

**\$9.99**



### Boneless Wings

Served with dipping sauce.

**\$8.99**

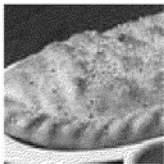


## Calzones

### Baked Calzone

Butter brushed dough, blended cheeses, side of marinara sauce.

**\$9.99**



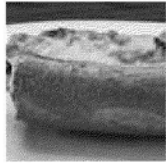
## Sandwiches

We make our own meatballs from the family recipe & use only the finest Italian sausage.

### Rosati's Chef Sandwich

Italian beef, mozzarella.

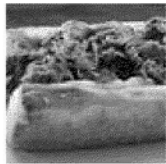
**\$10.99**



### **Italian Beef Sandwich**

Italian beef, au jus, French bread.

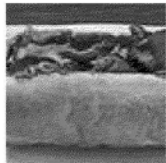
**\$9.99**



### **BBQ Beef Sandwich**

Italian beef, French bread, BBQ sauce.

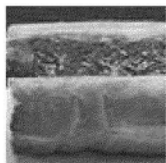
**\$9.99**



### **Italian Sausage Sandwich**

Mild sausage link, French bread, red sauce.

**\$9.99**

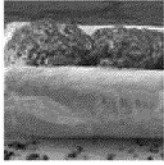


### **Homemade Meatballs Sandwich**

Three meatballs, French bread, red sauce.

**\$9.99**

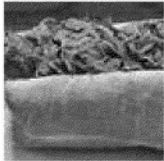




### **Classic Combo Sandwich**

Sausage link, Italian beef, French bread.

**\$10.99**



### **Chicken Italiano Sandwich**

Red sauce, cheese.

**\$9.99**

### **Chicken Club Sandwich**

Lettuce, cheese, tomatoes, bacon.

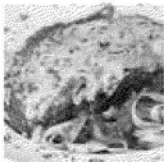
**\$8.99**

## **Pasta Dishes**

### **Chicken Parmigiana**

Spaghetti noodles, breaded chicken, mozzarella & marinara sauce.

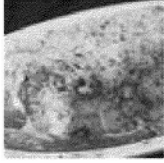
**\$13.99**



### **Baked Lasagna**

Baked ribbon noodles, three-cheese blend, meat or marinara sauce.

**\$12.99**



### **Spaghetti**

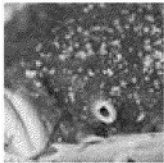
In marinara sauce.

**\$10.99**

### **Mostaccioli**

Comes with garlic bread, choice of a side & sauce.

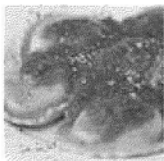
**\$10.99**



### **Cheese Ravioli**

In marinara sauce.

**\$11.99**



### **Meat Ravioli**

In marinara sauce.

**\$11.99**

### **Family Spaghetti**

Served with a tossed salad & garlic bread.

**\$36.99**

### **Family Mostaccioli**

Served with a tossed salad & garlic bread.

**\$36.99**

### **Family Cheese Ravioli**

Served with a tossed salad & garlic bread.

**\$45.99**

### **Family Meat Ravioli**

Served with a tossed salad & garlic bread. Serves four to five people.

**\$45.99**

## **Ribs, Chicken & Shrimp**

### **Fried Chicken**

4 Pieces - Breast, thigh, wing & leg. / 8 Pieces - Breast, thigh, wing & leg x2.

**\$8.99**

### **Fried Shrimp**

**\$11.99**

### **Crispy Breaded Shrimp**

**\$19.99**

### **Shrimp & Ribs Dinner Combo**

Six pieces of shrimp & half slab of ribs.

**\$16.99**

### **Chicken & Ribs Dinner Combo**

Four pieces of chicken & half slab of ribs.

**\$16.99**

### **Famous Baby Back Ribs**

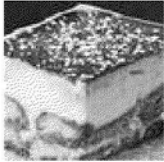
A full rack of our delicious ribs, basted in our own secret BBQ sauce. Served with French bread.

**\$11.99**

## Desserts

### Homemade Tiramisu

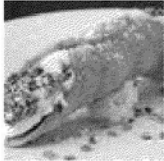
\$5.99



### Cannoli

Italian pastry.

\$3.99



### Assorted Gourmet Cheesecake

\$4.99

## Beverages

### Soda

\$1.50

## Catering Pasta

Includes your choice of tossed, italian, or caesar salad and garlic bread and romano cheese. One week advance notice on all catering orders.

### Ravioli Catering

\$85.00

### Baked Mostaccioli

\$95.00

### Spaghetti Catering

\$75.00

**Mostaccioli Catering**

\$75.00

**Spaghetti with Melted Mozzarella Cheese Catering**

\$85.00

**Mostaccioli with Melted Mozzarella Cheese Catering**

\$85.00

## **Catering Entrees**

One week advance notice on all catering orders.

**Chicken Parmigiana Catering**

With melted mozzarella cheese.

\$70.00

**Italian Beef by the Pound Catering**

Served with french bread and sweet or hot peppers.

\$13.99

**Italian Sausage by the Pound Catering**

Served with french bread and sweet or hot peppers.

\$9.99

**Chicken by the Piece Catering**

Fried, baked or BBQ.

\$1.95

**Catering Special**

Your choice of Italian beef or sausage. Including french bread and peppers plus your choice of chicken, fried baked or BBQ. Your choice of 2 salads, Italian, caesar, tossed, potato macaronior cole slaw. Your choice of baked mostaccioli, ravioli, spaghetti or mostaccioli.(Romano cheese included)

\$179.8