



BOXED LUNCH

485 Springfield Street, Feeding Hills, MA 01089

413-786-0975 www.partnersrestaurant.com

BOXED LUNCH

11.75 per person

All Boxed Lunches include the following: Sandwich/Wrap, Assorted Chips, Cookie or Brownie, Can of Soda/Bottled Water, Condiments and Napkin

Sandwich/Wrap Options

Roast Turkey & American Cheese

Chicken, Bacon, Ranch Wrap

Imported Ham & Swiss

Chicken Salad

Cold Cut Grinder

Tuna Salad (V)

BLT

Egg Salad (V)

Turkey BLT

Caprese (V)

Chicken Caesar Wrap

Hummus & Veggie Wrap (V)

Buffalo Chicken Wrap

Upgraded Sandwich Options

Cubano

Chicken Caprese

Chicken Parm Grinder

Meatball Grinder

Philly Cheese Steak Grinder

Falafel & Hummus Wrap (V)

Upgraded sandwich pricing available upon request.

All Sandwiches/Wraps are served on an assortment of White, Wheat, Rye, Grinder Roll, or Wrap. Croissants available upon request (+1.00ea).

Entrée Salads

MKT per person

All Entrée Salads include the following: Cookie/Brownie, Assorted Dressing, Can of Soda/Bottled Water, Utensils and Napkin

Assorted dressings include: Ranch, Italian, Balsamic or Caesar.

Crisp Garden Salad

Caesar Salad

Greek Salad

Chicken Caesar Salad

Buffalo Chicken Salad

Chef's Salad—Mixed greens, ham, turkey, American & Swiss
cheese, hard-boiled egg and mushrooms (upcharge)

Partners Bistro Salad—Mixed greens, apple, feta, craisins, walnuts (upcharge)

Classic Spinach—Spinach, bacon, hard-boiled egg,
mushrooms and red onion (upcharge)

Add a protein to your salad!

Grilled Chicken, Crispy Chicken, Salmon, Shrimp, Steak Tips, or Tuna Salad

Pricing available upon request.

Add-Ons

Pasta Salad/Potato Salad/Coleslaw (+1.50)

Side Salad (+2.00)

Caprese Salad (+1.75)

Upgraded Dessert (Upon Request)

Whole Fruit (+1.50)

Bottled Water (+1.25)

Fruit Salad (+2.00)

Assorted Cans of Soda (+1.25)

GENERAL TERMS & PAYMENT CONDITIONS

Minimum 10 people.

Please add 7% MA/Local Tax and 22% House Charge.

Purchase of paper products as well as rental of china, glass, silver and linens are extra. Requests for rentals must be made 2 weeks prior to the function.

Payments: A 30% deposit is required to hold your function date. The deposit will be credited towards your final bill. The balance is due 7 days prior to function. A confirmed menu and guaranteed count is required 7 days prior to your function. Actual billing is based on the guaranteed count or actual number served, whichever is greater.

We accept American Express, Visa and MasterCard. A credit card is needed on file for any incidental charges.

Cancellations made two weeks or less in advance of your function will forfeit the deposit. If you wish to reschedule at the time of cancellation, the deposit may be applied towards a future event.

Additional labor charges will be determined by party size & event and location. Venue rental and kitchen fees are the client's responsibility.

Travel: Some travel charges may apply.

Food Service: Any leftover food remains the property of the caterer.

Please notify us if anyone in your party has a food allergy.

