

Salesman: _____



OFFICE USE ONLY

Account: _____

Date: _____

Check #: _____

Staff: _____

2017 ORDER FORM

MAY 15-21

CUSTOMER INFORMATION

Date: _____

Sponsor: _____

Contact: _____

Phone: (_____) _____

E-mail: _____

Billing Address: _____

City: _____

State: _____ Zip: _____

2017 Sponsor Listing:

Print name exactly as you wish it to appear. Limited to 44 characters, including spaces. No logos, tag lines or website addresses. Deadline is March 23, 2017.

Ticket Shipping Address (No P.O. Boxes):

Name _____

Address: _____

City: _____ State: _____ Zip: _____

For a complete listing of sponsorship amenities, visit www.attbyronnelson.org

TICKET PACKAGES

- BLUE** \$400
12 daily grounds tickets
- BRONZE** \$800
24 daily grounds tickets
- STERLING** \$1,600
48 daily grounds tickets
- CHARITY PARTNER** \$3,750
Two Gold credentials
(Includes \$3,350 tax deduction)

GREY GOOSE 19TH HOLE LOUNGE

Please indicate the number of tickets you would like to purchase:

Grey Goose 19th Hole Lounge \$90 each _____

Grey Goose 19th Hole Lounge +
Includes four drinks \$135 each _____

Each Grey Goose 19th Hole Lounge ticket is good for any one day.
MUST BE 21 YEARS OR OLDER TO ENTER.

SHARED HOSPITALITY

- BALCONY VILLA on No. 18** \$19,500
20 villa tickets each day
- PLATINUM CLUB VILLAS on No. 18** 20 villa tickets each day
 - Full Week \$15,000
 - Single Day \$4,500 SOLD OUT Sat Sun
- CHAIRMAN'S GUEST on No. 17** \$5,000
4 Chairman's Guest tickets each day and 24 daily grounds tickets
- CHAIRMAN'S GUEST RESERVE on No. 17** \$8,000
4 Chairman's Guest tickets each day plus upgraded and reserved seating and 24 daily grounds tickets

PRIVATE HOSPITALITY

- PATIO VILLA on No. 18** 50 villa tickets each day
 - Full Week \$48,500
 - Single Day \$13,500 SOLD OUT Sat Sun
- SIGNATURE SUITE on No. 17** 44 suite tickets each day
 - Full Week \$47,500
 - Single Day \$13,500 SOLD OUT Sat Sun
- SKYBOX on No. 16 or 17** \$40,000
56 skybox tickets each day
 - 16 Green 17 Tee 17 Green
(Check preferred location)
- BALCONY VILLA on No. 18** \$38,500
40 villa tickets each day
- POOLSIDE VILLA on No. 18** \$10,000
50 villa tickets each day

AT&T BYRON NELSON A 106 E. 10th St. | Suite 200 | Dallas, TX | 75203-2296
W attbyronnelson.org P 214.943.9700 F 214.942.6760



BENEFITING MOMENTOUS INSTITUTE
Exclusively provided by and benefiting Salesmanship Club Charitable Golf of Dallas, Inc.

GOLF EVENTS

CHAMPIONS PRO-AM \$5,000

1 playing spot
2 Gold credentials and 60 daily grounds tickets

CELEBRITY-AM \$7,750

1 playing spot
2 Gold credentials and 60 daily grounds tickets

CORPORATE CHALLENGE \$12,000

4 playing spots
2 Gold credentials and 48 daily grounds tickets

GOLD PRO-AM \$11,000

Sold-out to new sponsors

1 playing spot
2 Gold credentials and 60 daily grounds tickets

OPERATION APPRECIATION

Sponsor active duty military golfers to participate in the Operation Appreciation Pro-Am. Sponsorship is 100% tax deductible.

- \$3,000
Full Playing Spot
- \$1,000
- \$500
- \$ _____

DONATIONS WELCOME

Prefer to make a tax-deductible gift? Momentous Institute, powered by Salesmanship Club of Dallas, helps over 6,000 kids and family members each year achieve social emotional health so they can reach their full potential. Your contribution is tax-deductible to the extent allowed by law.

- \$10,000
- \$5,000
- \$1,000
- \$ _____

BRANDING OPPORTUNITIES

DISPLAY BOOTH \$10,000
10' x 10' display booth space
48 daily grounds tickets
10 vendor badges
(Expo agreement required)

VIDEO BOARD ACKNOWLEDGEMENT* \$3,750
30-second static display, no audio allowed
24 daily grounds tickets

FULL-PAGE PAIRINGS ACKNOWLEDGEMENT* \$6,000
24 daily grounds tickets

HALF-PAGE PAIRINGS ACKNOWLEDGEMENT* \$3,500
12 daily grounds tickets

ACKNOWLEDGEMENT GUIDELINES:

For content restrictions and submission guidelines/instructions for Video Board Displays and Pairings Acknowledgements, please go to www.attbyronnelson.org

Space reservation due March 23, 2017

Materials due by March 31, 2017

*Limited Availability

ADD-ON TICKETS

Indicate additional daily grounds tickets:	SPONSOR PRICE	NON-SPONSOR PRICE <i>(for orders under \$400)</i>	TOTAL
_____ Daily grounds tickets	\$35 each	\$45 each	\$ _____

PAYMENT METHOD

Please mark one of the following:

 **mastercard** **VISA** **American Express**

Please print information below:

Card #: _____ Exp. Date: ____/____

Cardholder Name: _____

I agree to pay Grand Total Due per card issuer agreement.

Cardholder Signature

Check enclosed made payable to:
Salesmanship Club Charitable Golf of Dallas, Inc.

Bill me. **Only applicable if order submitted before April 1, 2017.**

Grand total due from front and back: \$ _____