



# 2018 ORDER FORM

May 17-20

SCD Member: \_\_\_\_\_

OFFICE USE ONLY

Account: \_\_\_\_\_

Date: \_\_\_\_\_

Check #: \_\_\_\_\_

Staff: \_\_\_\_\_

## CUSTOMER INFORMATION

Date \_\_\_\_\_

Company \_\_\_\_\_

Contact \_\_\_\_\_

Phone \_\_\_\_\_

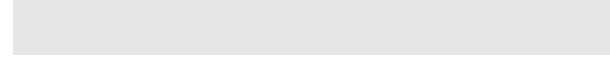
Email \_\_\_\_\_

Primary Address \_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## 2018 SPONSOR LISTING:



Limited to 44 characters. No logos. Deadline is March 22, 2018

## TICKET SHIPPING ADDRESS (No P.O. Boxes):

\*if different than Primary Address

Name \_\_\_\_\_

Address \_\_\_\_\_

\_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

## ANY DAY TICKETS

**\$45**

\_\_\_\_\_ Indicate number of Any Day tickets or select package below:

**BLUE**  
\$400: 12 tickets

**BRONZE**  
\$800: 24 tickets

**STERLING**  
\$1,600: 48 tickets

**CHARITY PARTNER**  
\$3,750: 2 Gold Credentials  
(Includes \$3,350 tax deduction)

## PRIVATE HOSPITALITY

### DAILY ADD-ONS

(ONLY WITH FULL SUITE PURCHASE - Limit 10 per day)

**NELSON SUITES** on No. 18 — \$325 each:  THU  FRI  SAT  SUN  
\$100,000

**VICTORY SUITES** on No. 18 — \$375 each:  THU  FRI  SAT  SUN  
\$72,500

**TRINITY TERRACE** on No. 16 — \$375 each:  THU  FRI  SAT  SUN  
\$62,500

**CRENSHAW VILLAGE** on No. 17 — \$375 each:  THU  FRI  SAT  SUN  
\$52,500

**SKYLINE SUITES** on No. 15 — \$300 each:  THU  FRI  SAT  SUN  
\$39,500

**CABANAS** on No. 15 — \$300 each:  THU  FRI  SAT  SUN  
\$24,000  Full Week  
\$8,000  FRI  SAT  
\$7,000  THU  SUN

## SHARED HOSPITALITY

### DAILY ADD-ONS

(ONLY WITH FULL PACKAGE PURCHASE - Limit 4 per day)

**CLUB 360 RESERVE** on No. 16 — \$375 each:  THU  FRI  SAT  SUN  
\$9,000

**CLUB 360** on No. 16 — \$375 each:  THU  FRI  SAT  SUN  
\$6,000

**ULTRA CLUB** views of Nos. 5, 6, 15  
 Full Week: \$16,500

OR

Single Day: \$225

THU  FRI  SAT  SUN

**THE GROVE** views of Nos. 3, 11, 12  
\$125

QTY: \_\_\_\_\_

Each ticket valid any single day, Thu - Sun.



## GOLF EVENTS

- |  |   |  |  |
|--|---|--|--|
| <input type="checkbox"/> <b>HILTON ANATOLE PRO-AM</b><br>\$11,500<br>Wednesday, May 16 @<br>Trinity Forest Golf Club<br><b>*Sold-out to new sponsors</b> | <input type="checkbox"/> <b>SUPREME LENDING CELEBRITY-AM</b><br>\$7,750<br>Tuesday, May 15 @<br>Dallas National Golf Club | <input type="checkbox"/> <b>MONDAY PRO-AM</b><br>\$5,250<br>Monday, May 14 @<br>Trinity Forest Golf Club | <input type="checkbox"/> <b>CORPORATE CHALLENGE TEAM</b><br>\$12,500<br>Monday, April 30 @<br>Trinity Forest Golf Club |
|--|---|--|--|

\*\*Pro-am spots not guaranteed until approved by Tournament Office. If pro-am is at capacity, a waiting list will be utilized.

\*\*\*A website and password will be provided to all PAID accounts for player registration.

### OPERATION APPRECIATION

Sponsor active, retired, or reserved duty military golfers to participate in Operation Appreciation. Sponsorship is 100% tax deductible.

- \$3,000     \$1,000     \$500     \$ \_\_\_\_\_

### DONATION

Prefer to make a tax-deductible gift? Momentous Institute, powered by Salesmanship Club of Dallas, helps over 6,000 kids and families 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

- FULL-PAGE PAIRINGS ACKNOWLEDGEMENT**  
\$6,500

- HALF-PAGE PAIRINGS ACKNOWLEDGEMENT**  
\$3,750

- :30 STATIC VIDEO BOARD ACKNOWLEDGEMENT**  
\$4,000

\*For acknowledgement guidelines, please visit [attbyronnelson.org](http://attbyronnelson.org).

\*\*Space reservation deadline: March 23, 2018  
Artwork due by March 30, 2018

### PAYMENT

Grand Total Due from front and back: \$ \_\_\_\_\_

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

Card # \_\_\_\_\_

Expiration Date \_\_\_\_\_ / \_\_\_\_\_

CVV \_\_\_\_\_

Name on card \_\_\_\_\_

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

- Wire Payment. Instructions below:

Bank of America, NY, NY  
Routing #: 026009593  
Account #: 488038464638  
Beneficiary: Salesmanship Club Charitable  
Golf of Dallas, Inc.

- Check enclosed made payable to: Salesmanship Club Charitable Golf of Dallas, Inc.  
Mail to: 106 E. 10th St., Ste. 200, Dallas, TX 75203

- Bill me. **Only applicable if order submitted before April 2, 2018.**