



SPONSORSHIP CONTRACT

Company: _____
 Contact Person: _____ Job Title: _____
 Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Cell: _____
 Email: _____ Company Website: _____

SPONSORSHIP ORDER(S)

Yes, I would to Sponsor the below:

Food & Beverage Sponsor: \$10,000 (exclusive) Registration Sponsor: \$6,000
 Committee Meetings & Education Sessions: \$1,500 each. (write in meeting/session names you wish to sponsor below)

MSC Call on Washington Supporter: \$1,000

PAYMENT REQUIREMENTS

Full payment is required on all sponsorship commitments. Enclosed is the sponsorship payment: \$ _____

Payment Methods:

Check made payable to American Trucking Associations

Credit Card: AMEX MasterCard VISA Amount: _____

Credit Card Account #: _____ Expires: _____

Name as it appears on card: _____

Signature: _____

Cancellation Policy: Sponsorships are non-cancelable/non-refundable.

Terms and Conditions: Buyer agrees to abide by terms outlined in this Sponsorship Contract, including amendments hereto that may hereafter be established by ATA. No sponsorship is considered confirmed nor will be fulfilled until full balance is paid. Payment is due within 30 days of the invoice date. After August 5, 2022, any newly purchased sponsorship must be paid in full at the time of contract.

The individual signing this contract is an authorized representative of the company with the full power and authority to sign and deliver a contract, which includes authorizing payment and commitment to the American Trucking Associations for sponsorship support.

Company: _____

Contact: _____

Signature: _____ Date: _____

For a detailed proposal that outlines all of the benefits of sponsorship Ryan O’Sullivan at (703) 838-8845 or email rosullivan@trucking.org

Please return signed agreement with payment to:

American Trucking Associations
 Attn: Janine Taylor, Sales & Marketing
 2022 MSC
 P.O. Box 101360, Arlington, VA 22210

You can also fax your order to (703) 838-1774.

