



**SPONSORSHIP CONTRACT**

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

**SPONSORSHIP ORDER(S)**

**Yes, I would like to Sponsor the below:**

- Food & Beverage Sponsor: \$5,000 (exclusive)
- MSC Board of Directors Meeting Sponsor: \$2,500
- Sessions: \$1,000 each (write in session name(s) you wish to sponsor below)  
 \_\_\_\_\_  
 \_\_\_\_\_
- Registration Sponsor: \$2,500
- MSC Call on Washington Supporter: \$1,000
- Day on the Hill: \$7,500 (exclusive)
- Executive Committee Dinner: \$4,500
- Sponsor Driver Attendees: \$325 each  
 \_\_\_\_\_  
 (please write in the number of drivers you wish to sponsor)

**PAYMENT REQUIREMENTS**

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

**Payment Methods:**

- Check/Money Order payable to ATA    Check No. \_\_\_\_\_
- Credit Card    American Express     MasterCard     VISA

Send Check/Money order to:  
American Trucking Associations - ATA, PO Box 201068, Dallas TX 75320-1068.  
\*Please note that a 3% surcharge fee will be applied to all credit card payments.  
This surcharge covers the fee charged to ATA by the banks to process credit card payments. There is no surcharge for payments via checks or wire transfers.

- ACH     Wire    Instructions: Wells Fargo, 420 Montgomery St., San Francisco, CA 94104. ABA #121000248 / Checking Account #4082320599.  
 Must include at least one of the following items to the memo/attachment section of your ACH or Wire Transfer: Company Name, Order Number, or Customer Number. For International Wires only: Wells Fargo / Swift Code: WFBUIUS6S.

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 July 8, 2026, 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 contact Ryan O'Sullivan at (703) 838-8845 or email [rosullivan@trucking.org](mailto:rosullivan@trucking.org)**

**Please return signed agreement with check/money order payment to:**

American Trucking Associations  
P.O. Box 201068  
Dallas, TX 75320-1068

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

