

# Partnership/Vendor Agreement

Business Name \_\_\_\_\_

Contact(s) \_\_\_\_\_

Address \_\_\_\_\_

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

Business Phone \_\_\_\_\_ Cell Phone \_\_\_\_\_

E-mail \_\_\_\_\_

**Sponsorships** (please check all that apply)

**Conference**

\_\_\_\_\_ Presenting Sponsor – Conference.....\$3,000

\_\_\_\_\_ Conference Social Sponsor.....\$1,200

**Conference Exhibitor Space**

\_\_\_\_\_ Exhibit Spaces.....\$200



# Conference Payment Information

Make checks payable to **Southwest Park and Recreation Training Institute**

Amount Enclosed: \_\_\_\_\_

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

Credit cards: Visa       MasterCard

Name on Credit Card \_\_\_\_\_

Credit Card Number \_\_\_\_\_

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

CV2 (3 Digit code on back) \_\_\_\_\_

Amount to be Charged \_\_\_\_\_

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