

Sanderson Athletic Club

2010-2011 Program Advertising Contract

PRINT name of Sponsor

PRINT address

City/State/Zip

Phone Number

email

Advertising Contract for:

- | | |
|---|---|
| <input type="checkbox"/> Platinum Spartan \$400
(board -9" x 44") | <input type="checkbox"/> 1/4 Page Ad Included (\$75.00 value) |
| | <input type="checkbox"/> OTHER – please call for pricing |
| | <input type="checkbox"/> Separate Water Bottle Contract —last page (5) |

PRINT name as it is to appear on Sponsorboard

- | | |
|--|-----------------|
| <input type="checkbox"/> Gold Spartan (Full Page)
(7 1/4" x 9 3/4") | \$300 |
| <input type="checkbox"/> Silver Spartan (1/2 Page)
(7 1/4" x 4 3/4") | \$150 |
| <input type="checkbox"/> Bronze Spartan (1/4 Page)
(3 1/2" x 4 1/2") | \$75 |
| <input type="checkbox"/> Business Card Size Ad | \$50 |
| <input type="checkbox"/> Donation | \$ _____ |

Please check box below:

- Copy same as last year**
- Copy of ad to follow**
- Copy of ad attached**

- Other Opportunities Available (back cover, inside covers, centerfold, other spaces, color ads). **Please call for pricing.****

CONTRACT AUTHORIZED BY:

BILLING ADDRESS:

Signature of Authorized Agent

Name for Invoice Billing

Print Name & Title of Agent

Mailing Address

Date

City/State/Zip

Name of Sanderson Athletic Club Representative (if any)

Make checks payable to: SANDERSON ATHLETIC CLUB

Please mail completed contract and remittance to:

Lorna Hodge, 7316 Stuart Drive, Raleigh, NC 27615 (622-8447 *lhodge1@nc.rr.com*)