



# 2019 ORDER FORM

May 6-12, 2019

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

### OFFICE USE ONLY

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

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

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

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

## CUSTOMER INFORMATION

Date \_\_\_\_\_

Company \_\_\_\_\_

Contact \_\_\_\_\_

Phone \_\_\_\_\_

Email \_\_\_\_\_

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

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

## 2019 SPONSOR LISTING

Limited to 44 characters. No logos. Deadline is March 8, 2019.

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

\*if different than Primary Address

Name \_\_\_\_\_

Ticket Shipping Address \_\_\_\_\_

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

**ANY DAY TICKETS\*** \$45 \_\_\_\_\_ Indicate number of Any Day tickets or select package below:

**BLUE**  
\$400: 12 Tickets

**BRONZE**  
\$750: 24 Tickets

**STERLING**  
\$1,450: 48 Tickets

**Receive Paper Tickets**  
Only available if ordered by April 22, 2019.

**\*Mobile ticketing is the standard delivery method for all Any Day Ticket purchases.**

## PRIVATE HOSPITALITY

**NELSON SUITES** at No. 18 Green  
\$100,000

**VICTORY SUITES** at No. 18 Green

FULL WEEK \$75,000

THURSDAY \$19,500

FRIDAY \$22,000

SATURDAY \$19,500

SUNDAY \$19,500

**TRINITY TERRACE** at No. 12 & 16 green  
\$65,000

**CRENSHAW VILLAGE** at No. 17 Green

FULL WEEK \$55,000

THURSDAY \$15,500

FRIDAY \$18,000

SATURDAY \$15,500

SUNDAY \$15,500

**SKYLINE SUITES** at No. 15 Green

FULL WEEK \$44,500

THURSDAY \$12,500

FRIDAY \$15,000

SATURDAY \$12,500

SUNDAY \$12,500

**CABANAS** at No. 15 Green

FULL WEEK \$24,000

THURSDAY \$7,500

FRIDAY \$8,500

SATURDAY \$7,500

SUNDAY \$7,500

## SHARED HOSPITALITY

DAILY ADD-ONS  
(ONLY WITH PACKAGE PURCHASE - Limit 4 per day)

**CLUB 360** at No. 12 & 16 Green  
\$6,000

—\$375 each:  THU  FRI  SAT  SUN

**CLUB 360 EXECUTIVE** at No. 12 & 16 Green  
\$3,750 (Thu & Fri Only)

—\$375 each:  THU  FRI  SAT  SUN

*Michels*  
**ULTRA CLUB**  
views of Nos. 5, 6, 15

Full Week: \$17,500

**OR**  
Single Day: \$250

THU  FRI  SAT  SUN

**HARWOOD DISTRICT CLUB** \$125 per ticket. Each ticket valid any single day, Thursday - Sunday.  
views of Nos. 3, 11, 12 QTY: \_\_\_\_\_

## CONTACT INFORMATION

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W attbyronnelson.org

E sales@salesmanshipclub.org

P 214-943-9700

Exclusively provided by and benefiting Salesmanship Club Charitable Golf of Dallas, Inc.



## GOLF EVENTS

**HILTON ANATOLE PRO-AM**

\$11,500

Wednesday, May 8 @ Trinity Forest GC

**\*Sold-out to new sponsors**

**SUPREME LENDING CELEBRITY-AM**

\$7,000

Tuesday, May 7 @ Dallas National

**MONDAY PRO-AM**

\$6,000

Monday, May 6 @ Trinity Forest GC

**CORPORATE CHALLENGE TEAM**

\$13,000

Monday, April 22 @ Trinity Forest GC

\*\*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.  
Sunday, April 28 @ Cedar Crest GC

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

**DONATION** Prefer to make a tax-deductible gift? Momentous Institute, powered by Salesmanship Club of Dallas, helps over 5,500 children 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

**:30 STATIC VIDEO BOARD ACKNOWLEDGEMENT**

\$4,250

**HALF-PAGE PAIRINGS ACKNOWLEDGEMENT**

\$3,750

**DISPLAY BOOTH**

\_\_\_\_ 10x10: \$10,000    \_\_\_\_ 20x20: \$17,500

## PAYMENT

Grand total due from front and back: \$ \_\_\_\_\_

American Express     mastercard     VISA

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

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

CVV \_\_\_\_\_

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

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

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

Wire Payment

Bill me. **Only applicable if order submitted before March 25, 2019.**

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