

Salesman: _____

OFFICE USE ONLY

Account: _____

Date: _____

Check #: _____

Staff: _____



2016 ORDER FORM

MAY 16-22

CUSTOMER INFORMATION

Date: _____

Sponsor: _____

Contact: _____

Phone: (_____) _____

E-mail: _____

Billing Address: _____

City: _____

State: _____ Zip _____

Ticket Shipping Address (No P.O. Boxes):

Name _____

Address: _____

City: _____ State: _____ Zip: _____

2016 Sponsor Listing:

Print name exactly as you wish it to appear. Limited to 44 characters.
No logos, tag lines or website addresses permitted. Deadline is March 23, 2016.

For a complete listing of sponsorship amenities, visit www.attbyronnelson.org

TICKET PACKAGES

- BLUE** \$400
12 daily grounds tickets
- BRONZE** \$800
24 daily grounds tickets
- STERLING** \$1,600
48 daily grounds tickets
- CHARITY PARTNER** \$3,750
Two Gold credentials
(Includes \$3,350 tax deduction)

GREY GOOSE 19TH HOLE LOUNGE

Please indicate the number of tickets you would like to purchase:

Grey Goose 19th Hole Lounge \$85 each _____

Grey Goose 19th Hole Lounge +
Includes four drinks \$125 each _____

Each Grey Goose 19th Hole Lounge ticket is good for any one day.
MUST BE 21 YEARS OR OLDER TO ENTER.

SHARED HOSPITALITY

- SIGNATURE SUITE** on No. 17 \$46,000
44 suite tickets each day
- BALCONY VILLA** on No. 18 \$19,000
20 villa tickets each day
- PLATINUM CLUB VILLAS** on No. 18 \$14,500
20 villa tickets each day
- CHAIRMAN'S GUEST** on No. 17 \$4,900
4 Chairman's Guest tickets each day and
24 daily grounds tickets
- CHAIRMAN'S GUEST RESERVE** on No. 17 \$7,500
4 Chairman's Guest tickets each day plus upgraded
and reserved seating and 24 daily grounds tickets

PRIVATE HOSPITALITY

- PATIO VILLA** on No. 18 \$47,500
50 villa tickets each day
- SKYBOX** on No. 16 or 17 \$38,750
56 skybox tickets each day
 16 Green 17 Tee 17 Green
(Check preferred location)
- BALCONY VILLA** on No. 18 \$37,000
40 villa tickets each day
- POOLSIDE VILLA** on No. 18 \$10,000
50 villa tickets each day

AT&T BYRON NELSON

P 214.943.9700 A 106 E. 10th St. | Suite 200 | Dallas, TX | 75203-2296

W attbyronnelson.org

BENEFITING MOMENTOUS INSTITUTE

Exclusively Provided by and Benefiting Salesmanship Club Charitable Golf of Dallas



GOLF EVENTS

CHAMPIONS PRO-AM \$5,000
 1 playing spot
 2 Gold credentials and 60 daily grounds tickets

CELEBRITY-AM \$7,750
 1 playing spot
 2 Gold credentials and 60 daily grounds tickets

CORPORATE CHALLENGE \$12,000
 4 playing spots
 2 Gold credentials and 48 daily grounds tickets

GOLD PRO-AM \$11,000
Sold out to new sponsors
 1 playing spot
 2 Gold credentials and 60 daily grounds tickets

OPERATION APPRECIATION

Sponsor active duty military golfers to participate in the Operation Appreciation Pro-Am. Sponsorship is 100% tax deductible.

\$3,000 Full Playing Spot
 \$1,000
 \$500
 \$ _____

DONATIONS WELCOME

Prefer to make a tax-deductible gift? Salesmanship Club helps 6,000 kids 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

DISPLAY BOOTH \$10,000
 10' x 10' display booth space
 48 daily grounds tickets
 10 vendor badges
(Expo agreement required)

VIDEO BOARD ACKNOWLEDGEMENT* \$3,750
 30-second static display, no audio allowed
 24 daily grounds tickets

FULL-PAGE PAIRINGS ACKNOWLEDGEMENT* \$6,000
 24 daily grounds tickets

HALF-PAGE PAIRINGS ACKNOWLEDGEMENT* \$3,500
 12 daily grounds tickets

ACKNOWLEDGEMENT GUIDELINES:

For content restrictions and submission guidelines/instructions for Video Board Displays and Pairings Acknowledgements, please go to www.attbyronnelson.org

Space reservation due March 23, 2016

Materials due by March 31, 2016

*Limited Availability

ADD-ON TICKETS

Indicate additional daily grounds tickets:	SPONSOR PRICE	NON-SPONSOR PRICE <i>(for orders under \$400)</i>	TOTAL
_____ Daily grounds tickets	\$35 each	\$45 each	\$ _____

PAYMENT METHOD

Please mark one of the following:

 VISA American Express

Please print information below:

Card #: _____ Exp. Date: ____ / ____

Cardholder Name: _____

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

 Cardholder Signature

Check enclosed made payable to:
 Salesmanship Club Charitable Golf of Dallas

Bill me. **Only applicable if order submitted before April 1, 2016.**

Grand total due from front and back: \$ _____