



2018 – 2019 ARMA San Antonio Seminar Sponsorship Opportunities

Seminar is February 22, 2019

Select	Before 01-08-18	Description
	\$250.00	Bronze Sponsorship – Your organization’s marketing brochures and literature will be included in each seminar participants’ goodie bag. Please provide at a minimum of (TBD) of each brochure/literature.
	\$500.00	Silver Sponsorship – Includes vendor table for one (1) attendee, sign acknowledging sponsorship level, acknowledgement on seminar agenda and brochure & opportunity to include marketing brochures, literature or gimmicks in goodie bags.
	\$800.00	Gold Sponsorship – Includes vendor table for two (2) attendees, sign acknowledging sponsorship level, acknowledgement on seminar agenda and brochure, opportunity to provide a 5-10 minute talk on company’s products or services at lunch, & opportunity to include marketing brochures, literature or gimmicks in goodie bags
	\$800.00	iPad Sponsorship – This item will be raffled off as a door prize after the seminar has concluded; your company and its representative(s) will be recognized for your raffle contribution to all attendees. Includes vendor table for two (2) attendees, acknowledgement on seminar agenda and brochure, opportunity to provide a 5-10 minute talk on company’s products or services at lunch, & opportunity to include marketing brochures, literature or gimmicks in goodie bags.
	\$1,000.00	Breakfast, Lunch, Breaks Sponsorship – Includes vendor table for two (2) attendees, sign at breakfast, lunch, breaks acknowledging underwriting of Sponsorship, acknowledgement on seminar agenda and brochure, opportunity to provide a 5-10 minute talk on company’s products or services, & opportunity to include marketing brochures, literature or gimmicks in goodie bags.

Notes:

1. Invoices for Educational Luncheon Program Sponsors, Seminar Sponsors and Newsletters Sponsors will be sent within 10 days of commitment and must be paid upon receipt.
2. The company representative signing this document must have the authority to approve this expenditure.

Company Name: _____

Authorized Company Representative:

Signature: _____ **Printed Name:** _____

Title: _____ **Date:** _____

After Submitting Form:

ARMA Intl San Antonio Chapter will send you an invoice for payment processing.

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