



SPONSORSHIP CONTRACT

COMPANY INFORMATION

Company: _____

Contact Person: _____ Title: _____

Address: _____

City/State/Zip: _____

Phone: _____ Cell Phone: _____

Email: _____

Company Website to use for sponsor listing: _____

SPONSORSHIP ORDER(S)

Yes! I would like to Sponsor:

	Sponsorship Item*	Investment
1.	_____	_____
2.	_____	_____
3.	_____	_____
4.	_____	_____

**Be sure to include date of the event and name of session/committee meeting you wish to sponsor.*

PAYMENT REQUIREMENTS

Cancellation Policy: Sponsorships are non-cancelable/non-refundable.

Terms and Conditions: Buyer agrees to abide by terms outlined in this Sponsorship Contract, including amendments hereto that may hereafter be established by ATA. No sponsorship or advertisement is considered confirmed nor will be fulfilled until full balance is paid. Payment is due within 30 days of the invoice date. After January 31, 2024, any newly purchased sponsorship or advertisement must be paid in full at the time of contract.

Full payment is required on all sponsorship commitments.

Enclosed is the sponsorship payment \$ _____

Check #: _____ Credit Card: AMEX MasterCard VISA

Credit Card #: _____ Expires: _____

Name On Card: _____

Signature: _____

Please return signed contract with payment to American Trucking Associations.

Attention: Dan Duggan, CEM, Sales & Marketing, 2024 SSHR, PO Box 201068, Dallas, TX 75320-1068

You can also fax your order to (703) 838-1774. If you have any questions, please call Dan Duggan, Exhibits & Sponsorships at (703) 838-1756 or email dduggan@trucking.org

The individual signing this contract is an authorized representative of the company with the full power and authority to sign and deliver a contract, which includes authorizing payment and commitment to the American Trucking Associations for sponsorship support.

Company Name: _____

Contact Name: _____

Signature: _____ Date: _____