Sponsor Application (PAYMENT BY CHECK)

Texas Hospital Association • 2010 Leadership Conference

MAKE PAYMENT TO: Texas Hospital Association	Accounting Use Only Seminar #: 01-00-1305-22-0103	
Please complete and mail form and check to:	Check #	
Texas Hospital Association		
P.O. Box 970121, Dallas, TX 75397	Amount \$	
COMPANY INFORMATION * Required fields Type in fields provided or print form to fill out, please write clean	please e-mail opportunities@tha.org.	
* Company Name: (EXACTLY as you wish it to appear in	conference printed materials)	
Address.	* City:	
* State: * ZIP:	* Main Phone:	
Web Site: WWW.		
* Is your company THA Endorsed? Yes No		
* Is your company a THA Corporate Member? Y	Artwork, contract and payment due by Jan. 5 to be listed in on-site materials.	
CONTACT INFORMATION		
* Contact Name:		
* Title:		
* Phone:		
* Fax:		
* E-mail:		
SPONSOR OPTIONS	PAYMENT	
Note: Selection does not guarantee availability. Sponsor lever are offered on a first-come, first-served basis; full payment		
reserve a selected level.	Summary of selections	
* Select sponsor level:	* Sponsor level	
LD Diamond (\$20,000) SOLD Bottled Water (,	
LD Emerald (\$10,000) SOLD Hotel Room Ke LD Ruby (\$5,000) SOLD Photography S	*	
LDRuby (\$5,000) SOLD Photography S LDSapphire (\$3,000) SOLD Pens (\$3,000)	add-on	
☐ Arbor Area (\$5,000)	amount: \$	
THA Endorsed Companies only	* Total	
☐ Friend of THA (\$1,500)	amount	
☐ Architect (\$1,500)	due: \$	