



**2011 TAIRS Conference
October 4 - 6, 2011
Sponsor Registration**

Deadline July 31, 2011

Company Name: _____ Contact: _____

Company Contact Name: _____

Address: _____

City, State, Zip: _____

Telephone: _____ Fax: _____

Email: _____

SPONSORSHIP LEVEL SELECTION:

- \$450.00 Workshop Sponsor \$1,000.00 Offsite Tour Sponsor \$1,500.00 T-Shirt Sponsor
 \$500.00 Snack Break Sponsor \$1,000.00 "Bat Tour" Sponsor \$2,000.00 Meal Sponsor

Sponsors are responsible to provide TAIRS with electronic files of print ready logo, art for brochure and website link information where indicated and by the stated deadline (July 31, 2011 to aprince@uwbv.org). TAIRS is not responsible for errors in artwork or text provided by the sponsor.

PAYMENT INFORMATION:

Total Amount Remitted: \$ _____ Payment Method: Check Enclosed Credit Card Invoice

For Credit Card Payment:

Name on Card: _____ Exp date (mo/yr): _____

Circle Card Type: Visa or MC only

Card Number: _____ Security Code (3 digit# on back): _____

Signature: _____

Please make checks or Purchase Order payable to:
TAIRS
c/o LaJuan Hollis, Treasurer
Community Council of Greater Dallas
1349 Empire Central, Suite 400
Dallas, TX 75247
LHollis@ccgd.org
214-871-7442 ~ Fax 214-954-4253 ~ Phone