

Summer Kids Series

Sponsorship Sales Order Form 2017



ACCOUNT INFO

PLEASE PRINT

Date _____

Member (Company) _____

Contact/Program Coordinator _____

Email Address (Required) _____

Shipping Address (no PO Boxes) _____

City _____ State _____ Zip _____

Phone _____ Ext. _____ Fax _____

Your Sales Rep. _____

SPONSORSHIP

PRICING

QUANTITY

SUBTOTAL



4 STAR SPONSOR

TIER 1

\$ 1,250.⁰⁰

X _____ =

\$



3 STAR SPONSOR

TIER 2

\$ 600.⁰⁰

X _____ =

\$



2 STAR SPONSOR

TIER 3

\$ 250.⁰⁰

X _____ =

\$

*Sponsor benefits vary by sponsor levels and are subject to change without notice

SPECIAL INSTRUCTIONS: _____

TOTAL DUE

\$

BALANCE DUE

\$

PAYMENT

Check (payable to FRANK THEATRES first class mail takes approximately one week for processing - no personal checks accepted)

*Please note there is a \$20 fee for returned checks.

Credit Card (please fax form to 561-776-2340 or email to Info@FrankCompanies.com. Once your order is processed an email will be sent out for payment details, via a secure payment link from PaymentLOCK. Email Address is Required.)

TERMS & CONDITIONS

Terms & Conditions on the reverse side are incorporated herein by this reference. In the even of any inconsistency or conflict between the terms of this order form and the provisions of the Terms & Conditions, the latter shall prevail. In witness whereof, the parties to this agreement have caused it to be duly executed effective as of the date stated above.

YOUR COMPANY

Signature _____

Name (print) _____

Title _____

FRANK THEATRES

Signature _____

Name (print) _____

Title _____

PLACE YOUR ORDER

Fax: 561-776-2340 **Online:** www.FRANKTHEATRES.com **Mail:** 1003 W. Indiantown Road Suite 210, Jupiter, FL 33458
Orders can only be placed via fax, mail, or online. All pre-paid rush orders must be submitted online or via fax. Questions, please call (561) 776 - 4747