



2018 - 2019



Banner Advertising Agreement

Business Name			School Name Moss Park Elementary 9301 North Shore Golf Club Blvd., Orlando, FL 32832		
Type of Business			Work Location # 1582	Area Name (Please circle) C E N (SE) SW W District	
Address			Principal Dr. Stephanie Osmond		
City	State	Zip	School Telephone 407-249-4747		
Business Contact Name			Coordinator Christal Feldman		
Position			Position Moss Park PTA President		
Telephone	Fax		Cell Phone 407-620-0411 (Christal)	School Fax 407-249-4469	
Email Address			Email Address ChristalFeldman@Yahoo.com		
Website Address			Website Address www.PTAMossPark.com		
Company Facebook Page			Partnership Program: Sponsor Banner Advertising (2018 – 2019 School Year)		

TERMS and CONDITIONS:

MPE PTA will accept banners no larger than 4ft x 8ft. Banners will be displayed through the end of the school year, along the fence areas as you enter and exit the school parking lot. Vendors must provide their own banners with grommets for hanging in four corners and maintain them, if damaged by weather conditions. MPE PTA will notify vendors if banners are damaged, so that banners can be replaced, if needed. MPE PTA will hang the banners. Vendors are not allowed to hang banners. Banners will be displayed in order of when payment is received. Banners from similar businesses will not be displayed next to each other. Banners MUST be approved before they are displayed. Please email a digital copy of your banner to President@PTAMossPark.com before printing. MPE PTA reserves the right to reject any banner it feels does not comply with the mission and goals of MPE PTA or with the standards of the Orange County Public School System. Political, alcohol, tobacco and other related types of advertising will not be accepted. Existing banners do not require approval, unless the banner will be replaced with a new banner design. Existing banner advertisers must provide this signed agreement and payment by the deadline date listed below or their banner will be removed. Payments and Banners should be delivered to the front office. Payments are non-refundable.

COST:

PIE (Partners in Education) Vendor: _____ (\$200 Yearly/\$100 Partial Year)

Non-PIE Vendor: _____ (\$300 Yearly/\$175 Partial Year)

(Partial Year option begins on January 7, 2019 through end of school year.)

DEADLINE DATE:

This agreement, approval, payment & banner MUST be received no later than Friday, August 3, 2018.

(PLEASE NOTE: Meet the Teacher will be held on Thursday, August 9th and School Starts on Monday, August 13th.)

Please Make Checks Payable To: Moss Park PTA, 9301 North Shore Golf Club Blvd., Orlando, Florida 32832

(Agreement can also be faxed to 407-249-4469, ATTENTION: Christal Feldman/ PTA.)

Business Coordinator Signature: _____ Date: _____

PTA Coordinator Signature: _____ Date: _____

PTA USE ONLY

Agreement Rcvd _____ Banner Approved _____ Payment Rcvd _____ Check # _____ Banner Rcvd _____ Banner Displayed _____