

PTA USE ONLY

## 2015 - 2016 Banner Advertising Agreement

* PTAE*
EMENTAR

			0	0		
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. Cantrell			
City	State	Zip	School Telepho	one 407-249-4747		
Business Contact Name			Coordinator Christal Feldman			
Position			Position  Moss Park PTA President			
Telephone	Fax		Cell Phone <b>407-620-04</b>	11 (Christal)	School Fax 407-249-4469	
Email Address			Email Address President@PTAMossPark.com			
Website Address			Website Address			
Company Facebook Page			www.PTAMossPark.com Partnership Program: Sponsor			
			Banner Advertising			
			(2015 – 2016 School Year)			
with grommets for hanging in notify vendors if banners are banners. Vendors are not allowed and the banners from simil before they are displayed. Pleprinting. MPE PTA reserves MPE PTA or with the standar related types of advertising whe replaced with a new banner payment by the deadline date delivered to the front office.  COST: PIE (Partners in Education)	damaged, so to wed to hang har businesses ease email a dithe right to reads of the Oranill not be accerdesign. Exilisted below of Payments are	hat banners can banners. Banne will not be dispigital copy of yield any banner noge County Pulpted. Existing sting banner ador their banner non-refundable (\$20	n be replaced, it ers will be displayed next to evour banner to I it feels does not be	f needed. MF layed in order each other. B President@PT ot comply wittem. Political require approprovide this s.d. Payments	PE PTA will hang the r of when payment is anners MUST be approved CAMossPark.com before the the mission and goals of l, alcohol, tobacco and other oval, unless the banner will igned agreement and and Banners should be	
Non-PIE Vendor: (\$300 Yearly/ <mark>\$175 Partial Year</mark> ) (Partial Year option begins on January 4, 2016 through end of school year.)						
DEADLINE DATE: This agreement, approval, payment & banner MUST be received no later than Monday, January 11, 2016.						
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:	

Agreement Rcvd \_\_\_\_\_ Banner Approved \_\_\_\_ Payment Rcvd \_\_\_\_ Check # \_\_\_\_ Banner Rcvd \_\_\_\_ Banner Displayed \_