

UTSA Orientation and Family Programs
2010 Sponsorship Order Form
Roadrunner Planner & Roadrunner Roundup Slideshow

Date: _____ Department/Organization: _____

Contact Person: _____ Contact Phone #: _____

Check all that apply:

☐ **Ad in the Roadrunner Planner**

[] 1/3 page - \$205

[] 1/2 Page - \$330

[] Full Page - \$655

[**NA**] Inside Back Cover - \$1,500

[**NA**] Outside Back Cover - \$2000

☐ **Welcome Slideshow Slide - \$150**

Sub-Total: _____

Total Amount Due: _____

Payment Option 1 – Interdepartmental Transfer (IDT):

UTSA Account Number: _____

Payment Option 2 – Check:

Please make check payable to UTSA and remember to include when submitting this form

Payment is due by 4:30pm on December 18, 2009

If you plan to make the payment in person please bring check to the OFP Office MS 2.01.10

Advertisement must be sent electronically to Vanessa.padron@utsa.edu

Advertisement is due to OFP no later than **Noon on January 8, 2010**

No refunds will be issued for advertisements that are not submitted by the deadline

****Please make a copy of this invoice to keep for your records.
Thank you.**

For office use only

Date Paid: _____ Received by: _____ Form of Payment: _____ Receipt #: _____ Other: _____