

**NAPM - RIO GRANDE VALLEY
P.O. BOX 2047
BROWNSVILLE, TEXAS 78522-2047
www.napmrgv.org
E-Mail: office@napmrgv.org**

INVOICE

No. _____

DATE: _____

TO: _____

FOR: Sponsorship Fee for the **Timeline 2012**: - A Public Education Purchasing Seminar, September 21st, 22nd, and 23rd, 2011 - At the Hilton Garden Inn - South Padre Island. It is for (check one):

- | | | |
|--------------------------|---|------------|
| <input type="checkbox"/> | Sponsor for Wednesday hospitality suite | \$1,000.00 |
| <input type="checkbox"/> | Sponsor for coffee break | \$350.00 |
| <input type="checkbox"/> | Sponsor for Thursday Night Catering | \$550.00 |
| <input type="checkbox"/> | Sponsor for Thursday Hospitality Suite | \$550.00 |

TOTAL FEE \$ _____

Method of Payment:

Check: Remit to above address

Credit Card: _____ Visa/MC/AmExp

_____ Exp. Date: _____

Signature: _____

For more information please contact:
Adrian Garcia at agarcia@sbcisd.net or (956)361-6390
or
Melonie Perry at melonie.perry@tasb.org or 1-512-483-7127