

The Dalles Booster Club Membership Agreement

Name: _____ Business Individual

Physical Address: _____

Mailing Address (if different): _____

Phone Number: _____ Email _____

Description of Packages/Items Purchased: _____

Shirt Sizes/Styles (Adult Small – XXL available): _____

If you have purchased a Venue Sign or an Ad in the Sports Programs or Online, you will be contacted for any necessary artwork. Please be advised that if the artwork or company logos are not provided in print-ready format (minimum 300dpi), there may be additional artwork fees to create the advertisements.

Payment Information:

TOTAL DUE: _____

____ PAID IN FULL: Cash Check # _____

____ PAYMENT PLAN: First Payment of \$ _____ made on _____ (date). Monthly payments of \$ _____ will be paid on the 1st of each month for 12 months. Please mail all monthly payments to:

The Dalles Booster Club
% Daniel Bonham, Treasurer
1301 E 19th Street
The Dalles, OR 97058

I _____ (print name) agree to pay the TOTAL DUE for all Packages/Items listed above at the terms outlined in this agreement. I am aware that failure to pay in a timely manner will result in a suspension of membership and that The Dalles Booster Club is entitled to any expenses incurred and the portion of the total price representing the services used or completed, and that The Dalles Booster Club may demand the reasonable cost of the goods and services which the buyer has consumed or wishes to retain after suspension or cancellation of membership.

Signature: _____ Date: _____

Please make all checks payable to 'NWCSO Education Foundation' with 'TD Booster Club' written in the memo line.