



Mosaic 2010 Sponsorship Program Order Form

| | | | |
|--|-----------------|---------------------|----------|
| Company Name (as it should appear in print): | | | |
| Address: | | | |
| City: | State/Province: | Zip/Postal Code: | Country: |
| Company Phone Number: | | Company Fax Number: | |

Main Contact Information:

| | |
|---------------|----------------|
| First Name: | Last Name: |
| Phone Number: | Email Address: |

Marketing Opportunities*

Editorial Opportunities

| | Price | Qty |
|--|-------|-----|
| eConnect Newsletter Article (one issue) | | |
| Product/Service Profile Article (one issue) | | |
| Display ad in eConnect (one issue) | | |
| Logo - all 2010 issues (one user group newsletter) | | |

Marketing - Webinar

| | Price | Qty |
|--|-------|-----|
| Webinar (one hour) | | |
| Add up to 3 questions to each webinar's survey | | |

Marketing - Other

| | Price | Qty |
|--|------------|-----|
| Webpage sidebar ad (one membership year) | | |
| Blog sidebar ad (one membership year) | | |
| Extended Alliance Partner listing in Directory | | |
| Electronic marketing material posting in Directory | | |
| Customer Direct Mailing** | \$ inquire | |
| Subtotal | | |
| Discount of 5% if ordering 3 or more items | | |

TOTAL DUE: _____

*Please refer to Mosaic Sponsorship Program for full item descriptions.

**Not eligible for discount.

Method of Payment (in US funds)

Submit your order form with payment:

BY MAIL: Mosaic User Groups
109 Vanderhoof Ave, Suite 201
Toronto, ON M4G 2H7

BY FAX: 1.866.849.5281

BY PHONE: 866.941.0763

Check payable to **Mosaic User Groups**

Credit Card: Visa Mastercard AMEX

| | |
|--------------|------------------|
| Card Number: | Expiration Date: |
|--------------|------------------|

By signing below, I hereby authorize Mosaic User Groups to charge the full amount of the sponsorship program on the credit card listed above.

Cardholder Name (as it appears on card):

Cardholder Signature:

Sponsorship and their listed benefits will not be confirmed until the application and payment have been received and processed. Please allow at least 5 working days to process order and payment upon receipt at Mosaic head office. All sponsorships are subject to Mosaic Board approval.

MOSAIC USER GROUPS

109 Vanderhoof Ave. Suite 201, Toronto Ontario M4G 2H7 | 866.941.0763 | www.mosaicusergroups.org