

**2018 TRC****Columbia Chamber of Commerce**

300 South Providence Road

Post Office Box 1016

Columbia, Missouri 65205-1016

Phone: (573) 874-1132

Fax: (573) 443-3986

[www.ColumbiaMOChamber.com](http://www.ColumbiaMOChamber.com)

Campaign Contact: TRC Coordinator 573-554-7636

[trc@columbiamochamber.com](mailto:trc@columbiamochamber.com)**Contract # 10834**

Product # 9941

Sold By Jerry Dowell

Status: **SUBMITTED** as of Aug 3, 2018

8:54 am

**Sold To**

Stoney Creek Hotel &amp; Conference Center

2601 S Providence Rd

Columbia, Missouri 65203-3560

**Authorized Buyer**

Heather Hargrove

573-999-0529 (cell)

[heather.hargrove@stoneycreekhote.com](mailto:heather.hargrove@stoneycreekhote.com)

Type	Description	Price
Event	<b>Legislative Reception : Silver sponsor</b> The Legislative Reception provides an opportunity for members to meet with officials elected to the Missouri General Assembly during the legislative session and to personally learn their individual platforms and issues they are working on to better the business community across Missouri.	\$500.00
	Contract Total	<b>\$500.00</b>

**Product Benefits**

1. Company recognized from the podium.
2. Company name recognition in promotional materials developed by the Chamber.

**Product Obligations**

1. No obligations listed

**Contract Details**

No Additional Contract Details Were Provided

**Contract Approval****Authorized Buyer Signature**

**By signing this contract you agree to the listed contract details and understand all contracts are binding, non-transferable and no refunds will be given. Invoices must be paid 60 days prior to the event, or contract will be void**

\_\_\_\_\_  
Authorized Buyer

\_\_\_\_\_  
Date

You can acknowledge and accept this contract by emailing TRC Coordinator ([trc@columbiamochamber.com](mailto:trc@columbiamochamber.com)).  
Alternatively, if desired, you may fax this contract to the Columbia Chamber of Commerce at .  
PLEASE DO NOT use a cover page.

Payment Information

<a href="#">Type</a> ▲	<a href="#">Invoice Number</a>	<a href="#">Last Four Digits of Credit Card Number</a>	<a href="#">Check Number</a>	<a href="#">Payment Amount</a>
Cash				\$500.00

-----  
CONTRACT # 10834 : Stoney Creek Hotel & Conference Center : \$500.00 : SUBMITTED

CONTRACT # 10834 : Stoney Creek Hotel & Conference Center : \$500.00 : SUBMITTED

Sale Credit

<a href="#">Salesperson</a> ▲	<a href="#">Sale Credit</a>	<a href="#">Incentive Credit</a>
Jerry Dowell*	\$500.00	\$500.00

\*Note: Primary Salesperson will have first right of renewal during next campaign.

Contract Status History

<a href="#">Date Updated</a>	<a href="#">Status</a>	<a href="#">Full Name</a>	<a href="#">Notes</a>
Aug 3, 2018 8:54 am	Submitted	Jerry Dowell	Submitted to Columbia Chamber of Commerce for approval

CONTRACT # 10834 : Stoney Creek Hotel & Conference Center : \$500.00 : SUBMITTED