



Florida HOSA 2025 SLC Sponsorship Form

Please submit this form so it is received in the Florida HOSA State Office on or before Monday, February 3rd. Please also send an attachment of your company logo on or before Monday, February 3rd in a vector (.eps) or jpeg format to mmemolo@flhosa.org. Without this logo, your company will not be displayed in any event materials.

No cancellations and/or refunds after Monday, February 3rd. All exhibitor fees remain due and payable.

Company/Organization: _____

Name: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ E-mail: _____

Company/Organization Website Address: _____

Sponsorship Level: _____ Amount: _____

Additional Options: _____ Amount: _____

Exhibit Attendees: (please use separate sheet for additional attendees)

Name: _____ Title: _____

Name: _____ Title: _____

Name: _____ Title: _____

Payment is due by Friday, February 28th (please check one):

- Check
(Make payable to "Florida HOSA.")
- Money Order
(Make payable to "Florida HOSA.")
- Credit Card
(A 4% credit card fee applies to all credit card transactions. If you wish to pay via CC, please contact Mandy Memolo.)

Please Remit Check or Money Order to:
Florida HOSA State Office
13570 NW 101st Drive, Suite 200
Alachua, FL 32615

NOTE: Meals are not provided at the conference, so please plan accordingly.