



**South Louisiana Golf Tournament Committee**  
**International Association of Drilling Contractors**  
 P.O. Box 11540 New Iberia, LA 70560 www.iadcsola.org

**22<sup>nd</sup> Annual Golf Tournament, Squirrel Run Golf Club, New Iberia, LA**

Dear Sponsor:

The International Association of Drilling Contractors is a non-profit organization dedicated to its member companies and their well being in today's industry and economy. Aside from working with government and regulatory agencies to assure a fair playing field for our member companies, the South Louisiana Chapter of the International Association of Drilling Contractors is active in programs for the development and happiness of children in the Acadiana area.

Annually the South Louisiana Chapter of the IADC hosts a golf tournament, which brings together a variety of the generous members of the oil and gas industry as well as local businesses in the area, ranging from offshore personnel, management, sales, and service to help raise money for our scholarship fund and for youth organizations. During the past twenty-one years the South Louisiana Chapter of the IADC has raised and distributed \$695,000 to our sponsored programs. This year's tournament will be held on October 6<sup>th</sup> & 7<sup>th</sup>, 2011 at Squirrel Run Golf Club in New Iberia, LA.

For additional information regarding "**Ditty Bag Sponsorship**", contact Woody Gros at 504-432-2661 or via e-mail at [woody.gros@nabors.com](mailto:woody.gros@nabors.com) or Russell Cuvillier at 337-552-3223 or via e-mail at [rc@global.maritime.com](mailto:rc@global.maritime.com) . **Deadline to send sponsorship in is August 31<sup>st</sup>**. Sponsors will be recognized at the Thursday and Friday Night events. Thanks for your support and we look forward to seeing you at this year's tournament.

Sincerely,

*Woody Gros / Russell Cuvillier*

**Ditty Bag Sponsorship Invoice**

**Return Form & Payment to:**  
 IADC Golf Committee @ PO Box 11540, New Iberia, LA 70562

**To Pay by Credit Card – SEE ATTACHED**

Sponsoring Company	_____
Contact Name	_____
Address	_____
City, State, Zip	_____
<b>Email Address</b>	_____
Telephone No.	_____
 Description of Item	 _____

**NO PERSONAL OR RENTED GOLF CARTS ALLOWED ON GOLF COURSE DURING THE IADC GOLF TOURNAMENT UNLESS AUTHORIZED BY IADC GOLF CHAIRMAN**



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**2011 IADC TOURNAMENT INVOICE**

Company	_____
Contact Name	_____
Address	_____
City, State, Zip	_____
Email Address	_____
Telephone No.	_____

<b>Team Sponsorship:</b>	<input type="checkbox"/>	\$575 Team Entry ( <b>Player's shirts are NOT included in the Entry Fee</b> )
	<input type="checkbox"/>	Mulligan (\$20 - 1 per player / 4 per team – limit one)
<input type="checkbox"/> <b>Player's Shirts \$45.00 each</b> <b>(No Exchange on Pre-Ordered Shirts)</b>	Sizes:	<input type="checkbox"/> M <input type="checkbox"/> L <input type="checkbox"/> XL <input type="checkbox"/> XXL
	Other:	_____
<b>Tournament Sponsorships:</b>		
Door Prize Donation:	<input type="checkbox"/> Golf Cart (\$100 ea) ( # )	<input type="checkbox"/> Hole (\$400) <input type="checkbox"/> Thurs. Social (\$500)
<input type="checkbox"/> \$50	<input type="checkbox"/> Sponsor (\$200)	<input type="checkbox"/> Hole N One (\$500) <input type="checkbox"/> Fri. Contractor Party (\$500)
<input type="checkbox"/> \$100	<input type="checkbox"/> Ice (\$200) <b>Sponsor Only</b>	<input type="checkbox"/> Photo (\$500) <b>(Drilling Contractors Only)</b>
<input type="checkbox"/> Other \$ _____	<input type="checkbox"/> Range Ball (\$300)	<input type="checkbox"/> Team Prize (\$500) <input type="checkbox"/> Golf Towel (\$600)

**ATTACH PAYMENT/CHECK or FILL OUT CREDIT CARD INFO BELOW**

Credit Card:	<input type="checkbox"/> VISA	<input type="checkbox"/> Master Card	<input type="checkbox"/> American Express
Card Number:	_____		
Expiration Date:	_____	Customer Code:	_____
		V-Code	_____
<b>Authorized Amount:</b>	\$ _____	Cardholder's Name:	_____
		<b>Please Print</b>	
Credit Card Billing Address	_____		
City:	_____	State:	_____
		Zip:	_____
Primary Phone Number:	_____	Secondary Phone Number:	_____
Cardholder's Signature:	_____	Date:	_____
CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH IN THE CARDHOLDER'S AGREEMENT WITH THE ISSUER.			

<b>FOR ADMINISTRATOR USE ONLY:</b>			
MEMBER COMPANY?	<input type="checkbox"/> YES	<input type="checkbox"/> NO	APPROVAL NUMBER: _____

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