



MSC Committee Dues Payment Box Office Sales Agreement

P.O. Box 15819, College Station, TX 77841 phone 845-7667 fax 862-8143

boxoffice.tamu.edu

Name of Organization: _____ Mail Stop: _____

Ticket Representative: _____ Phone #: _____

E-mail address: _____

Advisor: _____ Phone #: _____

Account Name: _____ Account #: _____

MSC Account
Your funds will be deposited directly into your account, and you will be billed for Box Office charges.

Student Finance Center Account
Your funds will be deposited into a holding account and transferred to your SOFC account, less Box Office charges.

Text to appear on ticket: _____

** This will appear on the ticket. There is a limit of 20 character spaces.*

On Sale Date: _____ End Sale Date: _____

Indicate Buyer Types (i.e., member, officer, staff, etc....) and value:

BUYER TYPE				

This event is: Taxable Non-Taxable

** The MSC Box Office is released from any future tax liability that may arise from your ticket sales.*

Box Office Charges

Ticketing Services Fee = 2.5% of gross sales, 2.5% AggieBucks, 3.5% Credit Cards, \$0.10/ea complimentary tickets, \$35 minimum set up fee.

MSC Box Office Date

Advisor's Signature