

2018 SPONSORSHIP CONTRACT

I. CHOICE OF SPONSORSHIP:

My company wishes to reserve the following sponsorship(s) at CLEAN WATERWAYS 2018

- | | |
|---|---|
| <input type="checkbox"/> Corporate Sponsorship – Exclusive - \$10,000 | <input type="checkbox"/> Networking Break Sponsorship –\$3,500 ea. 3 Available |
| <input type="checkbox"/> Industry Sponsorships – \$7,500 | <input type="checkbox"/> Padfolio Sponsorship – \$5,000 SOLD |
| <input type="checkbox"/> Reception Sponsorship – \$5,000 each SOLD | <input type="checkbox"/> Hotel Card Key Sponsorship – \$2,000+ cost |
| <input type="checkbox"/> After Hours Event/Promotion - \$3000 | <input type="checkbox"/> Hotel Room Drop Sponsorship – \$1,500 + cost |
| <input type="checkbox"/> Lunch Sponsorship – \$5,000 – 1 Available | <input type="checkbox"/> Pre-Show Email Blast –\$800 EA |
| <input type="checkbox"/> Wi-Fi Sponsorship – Exclusive – \$4,000 | <input type="checkbox"/> Post-Show Email Blast –\$1,000 EA |
| <input type="checkbox"/> Lanyard Sponsorship – \$4,000 - SOLD | <input type="checkbox"/> Web Banner Advertisement –\$1,500 -CW/Rotating |
| <input type="checkbox"/> Conference Bag Sponsorship – \$4,000 SOLD | <input type="checkbox"/> Show Guide Advertisement – Full Page –\$750 |
| <input type="checkbox"/> Breakfast Sponsorship –\$3,500 2 Available | <input type="checkbox"/> Show Guide Advertisement – Half Page –\$450 |
| <input type="checkbox"/> Water Bottle - Exclusive – SOLD | <input type="checkbox"/> Attendee Bag Insert –\$750 |
| <input type="checkbox"/> Track Sponsorship – Exclusive - \$3,500 1 Available | |
| <input type="checkbox"/> Reusable Water Bottle Sponsorship – \$2,500 - SOLD | |

TOTAL ORDERED: \$ _____ SR/DATE _____

II. CONTACT INFORMATION

Name: _____ Title: _____

Company: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ Fax: _____ E-Mail _____

III. METHOD OF PAYMENT

A.) **Check Enclosed** Check # _____ B.) **Please Invoice**

C.) **Credit Card:** *MasterCard* *Visa* *AMEX* *Discover*

Card # _____ CVV # _____ Exp. Date _____

Name on Card _____ Signature _____

Card Billing Address: _____

In consideration of company's participation as a sponsor, the participating sponsor shall pay to Access Intelligence, LLC the total sponsorship fee, which shall be payable (a) 50% DUE 30 DAYS FROM CONTRACT SIGNING and (b) THE BALANCE ON OR BEFORE 1/31/2018. For contracts received 1/31/2018 to the first day of the event, 100% OF THE FEE WILL BE DUE WITH THE CONTRACT. All fees are deemed fully earned by Access Intelligence, LLC and non-refundable when due unless Access Intelligence, LLC denies this application, in which case fees already paid will be refunded. ALL PAYMENTS MUST BE MADE IN FULL BY EVENT DATE OR PARTICIPATION WILL NOT BE ALLOWED.

Signature _____ Date _____