

I. CHOICE OF SPONSORSHIP(S)

My company wishes to reserve the following sponsorship(s) at CLEAN GULF 2020

- | | |
|--|---|
| <input type="checkbox"/> Corporate Sponsorship – \$12,500 | <input type="checkbox"/> Registration Desk Sponsorship – \$2,500 ea. |
| <input type="checkbox"/> Industry Sponsorship – \$7,500 | <input type="checkbox"/> Beverage Station Sponsorship – \$2,500 each |
| <input type="checkbox"/> Mobile App – <i>Exclusive</i> – \$10,000 | <input type="checkbox"/> Exhibit Hall/Booth Promotion Decal Sponsorship – \$2,000 |
| <input type="checkbox"/> Keynote Sponsorship – <i>Exclusive</i> – \$8,000 | <input type="checkbox"/> Aisle Banner Sponsorship – \$1,000 |
| <input type="checkbox"/> Badge Lanyard Sponsorship – <i>Exclusive</i> – \$5,500 + COST | <input type="checkbox"/> Bag Insert Sponsorship – \$900 (\$1,500 for non-exhibiting company) |
| <input type="checkbox"/> Bloody Mar Bar Sponsorship (2) – \$8,000 for both/ \$4,500 ea. | <input type="checkbox"/> Web Banner Advertising – \$2,500 |
| <input type="checkbox"/> Networking Break Sponsorship – \$2,500 | <input type="checkbox"/> Pre-Show Email Blast – \$1,200 |
| <input type="checkbox"/> Lunch Sponsorship – \$5,000 (1 Day) or \$8,500 (2 Days) | <input type="checkbox"/> Post-Show Email Blast – \$1,500 |
| <input type="checkbox"/> Cell Phone Charging Station Sponsorship – \$6,000 SOLD | <input type="checkbox"/> Exhibitor Spotlight – \$850 |
| <input type="checkbox"/> Conference Track Sponsorship – \$4,000 | |
| <input type="checkbox"/> Bag Sponsorship – <i>Exclusive</i> – \$4,000 + COST | |
| <input type="checkbox"/> Escalator Sponsorship (2) – \$6,000 – 1 BANK AVAILABLE | |
| <input type="checkbox"/> Workshop ½ Day Sponsorship – \$3,000 | |

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 7/1/2019. For contracts received 7/1/2019 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 _____

EMAIL COMPLETED FORM TO:

Anastasia Bisson • 530-363-3506 • abisson@accessintel.com