



# Sponsorship Contract

## Organization Information

Organization Name (as it should appear on booth sign -- limited to 40 characters and spaces)		
Point of Contact (for fees and exhibitor service kit)	Title	
Street Address		
City	State	Zip Code
Telephone	Fax	E-mail

## Sponsorship Opportunities:

- |   |         |   |          |
|---|---------|---|----------|
| <input type="checkbox"/> DI2E Plugfest Lunch                | \$7,500 | <input type="checkbox"/> DI2E Plugfest Morning Networking Break   | \$750    |
| <input type="checkbox"/> DI2E Plugfest Registration         | \$3,000 | <input type="checkbox"/> DI2E Plugfest Afternoon Networking Break | \$750    |
| <input type="checkbox"/> DI2E Plugfest T-Shirt              | \$3,000 | <input type="checkbox"/> DI2E Promotional Email Blast             | \$750    |
| <input type="checkbox"/> DI2E Plugfest Command Center       | \$2,500 | <input type="checkbox"/> Material In-Kind _____                   | \$ _____ |
| <input type="checkbox"/> DI2E Vendor Showcase               | \$1,250 | <input type="checkbox"/> Other _____                              | \$ _____ |
| <input type="checkbox"/> DI2E Plugfest Networking Breakfast | \$750   |   |          |

**Total Amount Due:** \_\_\_\_\_

### Sponsor to provide:

- Logo in EPS format **upon signed agreement**
- Event program feature page needs to be a hi-res file (300 dpi .eps or .pdf) (due May 1st to be included in the onsite program)
- Any additional content, logo, abstract as noted under the sponsorship level benefits. (due no later than April 22nd)

### IMPORTANT NOTICE:

Sponsor agrees to pay 100% of the sponsorship fee within 7 days of submission of this contract. If Sponsor does not pay 100% of the sponsorship fee within 7 days, AFEI reserves the right to cancel this sponsorship agreement and resell this sponsorship to another company.

AFEI reserves the right to cancel the sponsored item or event. In the event of such cancellation, Sponsor will be notified in writing and shall receive a full refund. Parties agree that in the event of such cancellation, the Sponsor's sole remedy against AFEI shall be the refund of monies paid by Sponsor to AFEI pursuant to this agreement.

**Payment:** Total amount is due with contract. Purchase Orders are not accepted as payment. This contract is your invoice. All payments are due upon receipt in order to confirm sponsorship.

**Cancellations:** Written notice of cancellation is required. For cancellations received prior to March 14, 2014, the sponsor company will be responsible for a 50% penalty fee of the total sponsorship value. For cancellations received after March 14, 2014, the Sponsor company will be responsible for a 100% penalty fee of the total sponsorship value.

- Check (payable to NDIA, Event #4A07-2180)
- VISA                       Diners Club                       MasterCard                       American Express

Credit Card Number \_\_\_\_\_ Expiration Date \_\_\_\_\_

Authorized Signature \_\_\_\_\_

### Address if different from above:

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

The undersigned agrees to abide by the rules and regulations for this sponsorship and promotional partnership set forth within this contract.

AUTHORIZED SIGNATURE

DATE