



# 48<sup>th</sup> Annual Collaborative EW Symposium



2-4 APRIL 2019

Pt. Mugu, CA

## **SPONSORSHIP/EXHIBITOR CONTRACT**

### **SPONSOR LEVELS:**

**Title: \$10,000 {One exclusive Title Sponsor}**

- Company logo with hyperlink to your company site on the conference web page
- Company logo in conference announcements and advertisements (flyers, emails, website, agenda, handouts)
- Custom company PowerPoint slides displayed to attendees before start and during breaks (up to 3 slides)
- Four (4) complimentary conference registrations
- 20 x 5 booth/table top display
- Exclusive Reception Sponsor at Waterside Restaurant & Wine Bar at Channel Island Harbor

**Platinum: \$7,500 {Up to four}**

- Company logo with hyperlink to your company site on the conference web page
- Company logo in conference announcements and advertisements (flyers, emails, website, agenda, handouts)
- Custom company PowerPoint slides displayed to attendees before start and during breaks (up to 3 slides)
- Three (3) complimentary conference registrations
- 10 x 5 booth/table top display
- Reception co-sponsor at Commemorative Air Force Museum or Embassy Suites Mandalay Bay Beach Resort

**Gold: \$5,000 {Up to six}**

- Company logo on the conference web page
- Company logo in conference announcements and advertisements (flyers, emails, website, agenda, handouts)
- Two (2) complimentary conference registrations
- 10 x 5 booth/tabletop display
- Sponsor of a conference breakfast or lunch (based on availability)

**Silver: \$2,500**

- Company logo on the conference web page
- Company logo in conference announcements and advertisements (flyers, emails, website, agenda, handouts)
- One (1) complimentary conference registration
- 10 x 5 booth/tabletop display
- Sponsor of a conference coffee break or snack

**Bronze: \$1,500**

- Company logo on the conference web page
- Company logo in conference announcements and advertisements (flyers, emails, website, agenda, handouts) • Two (2) passes to networking receptions



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## Company Information

Organization Name: \_\_\_\_\_

Company Contact: \_\_\_\_\_

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

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

Telephone: \_\_\_\_\_ Email: \_\_\_\_\_

URL: \_\_\_\_\_

## **Display Needs**

You will be supplied with an 8' draped table and 2 chairs per 10x5 booth space and a power strip. Please let us know if you need anything else below. We will do our best to accommodate you.

\_\_\_\_\_

## Payment Information

50% nonrefundable deposit due with contract; final payment due on or before March 2, 2019:

Make checks payable to: **Association of Old Crows**

Mailto: 1555 King Street, #500, Alexandria, VA 22314

Credit Card Payment (check one)       MasterCard     VISA     AMEX

Card Number: \_\_\_\_\_ Exp: \_\_\_\_\_

Cardholder's Name: \_\_\_\_\_

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Amount to charge: \$ \_\_\_\_\_

**Notes:** All balances must be paid in full prior to setting up.

Shipping information and exhibit set-up/tear-down/display hours will be sent NLT March 2, 2019.

**Please return BOTH pages of contract to: Sean Fitzgerald at [fitzgerald@crowds.org](mailto:fitzgerald@crowds.org) or fax 703-549-2589**