

Warfighter Information Advantage Symposium 2024

OCTOBER 29-30



Augusta, GA

SPONSORSHIP/EXHIBITOR CONTRACT

SPONSOR LEVELS:

Title: \$10,000 Partner Rate/\$12,000 Non-Partner Rate {Exclusive Sponsor}

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- Custom company PowerPoint slides displayed to attendees before start and during breaks (up to 3 slides)
- Three (3) complimentary conference registrations
- Tabletop display in premier location
- Exclusive Networking Reception Sponsor

Platinum: \$7,500 Partner Rate/\$9,000 Non-Partner Rate {Up to three Sponsors}

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- Custom company PowerPoint slides displayed to attendees before start and during breaks (up to 3 slides)
- Two (2) complimentary conference registrations
- Tabletop display in premier location
- Co-sponsor at Networking Reception

Gold: \$5,500 Partner Rate/\$6,600 Non-Partner Rate {Up to five Sponsors}

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- One (1) complimentary conference registration
- Tabletop display
- Co-sponsor of a conference breakfast or lunch

Small Business: \$3,200 Partner Rate/\$3,840 Non-Partner Rate (Two spots Available)

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- Tabletop display
- Two (2) passes to Networking Reception

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Company Information

Organization Name: _____

Company Contact: _____

Address: _____

City: _____ State: _____ Zip: _____

Telephone: _____ Email: _____

URL: _____

Display Needs

You will be supplied with a 6' draped table and 2 chairs per 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% non-refundable deposit due with contract; final payment due on or before September 23, 2024:

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

Mail to: 1001 N Fairfax Street, #300, 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 September 23.

Please return BOTH pages of contract to:
Sean Fitzgerald at fitzgerald@crow.org or fax 703-549-2589