

SPONSORSHIP/EXHIBITOR CONTRACT

SPONSOR LEVELS:

_____ Title: \$15,000 Member Rate/\$18,750 Non-Member Rate {one spot available}

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- Topic based presentation
- Four (4) complimentary conference registrations
- 20 x 5 booth/tabletop display with three (3) booth personnel
- Networking Reception Sponsor

_____ Platinum: \$10,000 Member Rate/\$12,500 Non-Member Rate {4 spots available}

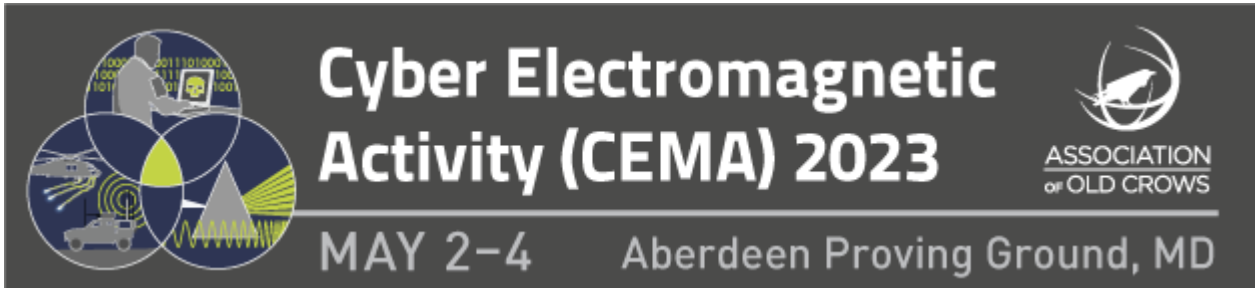
- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- Two (2) complimentary conference registrations
- 20 x 5 booth/tabletop display with three (3) booth personnel
- Welcome Reception co-sponsor (badge pick-up)

_____ Gold: \$6,000 Member Rate/\$7,500 Non-Member Rate {35 spots available}

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- One (1) complimentary conference registration
- 10 x 5 booth/tabletop display with two (2) booth personnel
- Co-sponsor of a conference breakfast or lunch
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_____ Small Business Supporter: \$3,000 Member Rate/\$3,750 Non-Member Rate {5 spots available}

- Company logo linked to your company site on the conference website
- Sponsorship recognition on conference communications when permitted
- 10 x 5 booth/tabletop display with two (2) booth personnel
- Co-sponsor of conference coffee or snack break



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 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 April 3, 2023

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

Mail to: 1001 N Fairfax St, Suite 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 April 3, 2023.

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