



CLEAN WATERWAYS

AUGUST 3-5, 2020
JW Marriott Indianapolis
INDIANAPOLIS, IN

2020 SPONSORSHIP CONTRACT

I. CHOICE OF SPONSORSHIP:

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

- | | |
|--|---|
| <input type="checkbox"/> Host Operator Sponsorship — \$15,000 (Exclusive) SOLD | <input type="checkbox"/> Breakfast Sponsorship — \$3,500 (1 Available) |
| <input type="checkbox"/> Corporate Sponsorship — \$10,000 | <input type="checkbox"/> Track Sponsorship — \$3,500 (Exclusive) |
| <input type="checkbox"/> Industry Sponsorship — \$7,500 | <input type="checkbox"/> Reusable Water Bottle Sponsorship — \$2,500 (Exclusive) |
| <input type="checkbox"/> Monday Reception Sponsorship — \$12,000 (Exclusive)
or 2 Available — \$6,000 SOLD | <input type="checkbox"/> Networking Break Sponsorship — \$2,500 (2 available) |
| <input type="checkbox"/> Lunch Sponsorship — \$5,000 (1 Available) | <input type="checkbox"/> Hotel Room Drop Sponsorship — \$1,500 |
| <input type="checkbox"/> WiFi Sponsorship — \$5,000 (Exclusive) | <input type="checkbox"/> Beverage Station Sponsorship — \$1,500 |
| <input type="checkbox"/> Padfolio Sponsorship — \$5,000 (Exclusive) | <input type="checkbox"/> Registration Pen Sponsorship — \$1,200 (Exclusive) SOLD |
| <input type="checkbox"/> Lanyard Sponsorship — \$4,000 (Exclusive) SOLD | <input type="checkbox"/> Pre-Show Email Blast — \$800 |
| <input type="checkbox"/> Conference Bag Sponsorship — \$4,000 (Exclusive) | <input type="checkbox"/> Post-Show Email Blast — \$1,000 |
| <input type="checkbox"/> Hotel Card Key Sponsorship — \$4,000 | <input type="checkbox"/> Web Banner Advertisement — \$1,200 or \$1,000 |
| <input type="checkbox"/> Attendee Bag Insert — \$500 | <input type="checkbox"/> Show Guide Advertisement — Full Page — \$750 |
| | <input type="checkbox"/> Show Guide Advertisement — Half Page — \$450 |

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 5/5/20. For contracts received 5/5/20 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 _____