



# 2018 SPONSORSHIP RESERVATION FORM

November 13-15, 2018 Ernest N. Morial Convention Center New Orleans, LA

## I. CHOICE OF SPONSORSHIP(S)

My company wishes to reserve the following sponsorship(s) at CLEAN GULF 2018

- |   |   |
|---|---|
| <input type="checkbox"/> Corporate Sponsorship – \$12,500   | <input type="checkbox"/> Floor Decal Sponsorship – \$2,000  |
| <input type="checkbox"/> Industry Sponsorship – \$7,500   | <input type="checkbox"/> Photo Booth Sponsorship – \$4,000  |
| <input type="checkbox"/> Clean Gulf Welcome Mixer Sponsorship (3) – \$15,000<br>Excl./\$7,500 ea. | <input type="checkbox"/> Prize Giveaway Sponsorship – \$2,500   |
| <input type="checkbox"/> Mobile App – <i>Exclusive</i> – \$10,000                                 | <input type="checkbox"/> Exhibitor Hall Presentation/Demonstration – \$1,200<br><b>(limited availability)</b> |
| <input type="checkbox"/> Keynote Sponsorship – <i>Exclusive</i> – \$8,000                         | <input type="checkbox"/> Aisle Banner Sponsorship – \$1,000   |
| <input type="checkbox"/> Badge Lanyard Sponsorship – <i>Exclusive</i> – \$5,500                   | <input type="checkbox"/> Web Banner Advertising – \$2,500   |
| <input type="checkbox"/> Hurricane Stations (2) – \$8,000 for both/ \$4,500 ea.                   | <input type="checkbox"/> Pre-Show Email Blast – \$1,200   |
| <input type="checkbox"/> Branded Café & Lounge – \$7,500  | <input type="checkbox"/> Post-Show Email Blast – \$1,500  |
| <input type="checkbox"/> Networking Break Sponsorship – \$2,500                                   | <input type="checkbox"/> Bag Insert Sponsorship – \$900 (\$1,500 for non-exhibiting<br>company)               |
| <input type="checkbox"/> Cell Phone Charging Station Sponsorship – \$6,000                        | <input type="checkbox"/> Exhibitor Spotlight Email Listing – \$850  |
| <input type="checkbox"/> Conference Track Sponsorship – \$3,500                                   | <input type="checkbox"/> Golf Tournament Lunch Sponsor – \$2,500  |
| <input type="checkbox"/> Hotel Card Key Sponsorship – <i>Exclusive</i> – \$3,000 + COST           | <input type="checkbox"/> Golf Tournament Reception Sponsor – \$3,000  |
| <input type="checkbox"/> Conference Bag Sponsorship – <i>Exclusive</i> – \$4,000 + COST           | <input type="checkbox"/> Golf Tournament Beverage Sponsor – \$2,000   |
| <input type="checkbox"/> Solutions Track Presentation Sponsorship – \$2,500 /Time Slot            | <input type="checkbox"/> Golf Tournament Bag Sponsor – \$1,750  |
| <input type="checkbox"/> Hall D Escalator Sponsorship (2) – \$6,000/Escalator Bank                | <input type="checkbox"/> Golf Tournament Cart Sponsor – \$1,250   |
| <input type="checkbox"/> Workshop ½ Day Sponsorship – \$3,000                                     | <input type="checkbox"/> Golf Tournament Hole-in-One Contest Sponsor – \$1,250                                |
| <input type="checkbox"/> Track Prize Giveaway Sponsorship – \$2,500                               | <input type="checkbox"/> Golf Tournament Hole Sponsor – \$850   |
| <input type="checkbox"/> Registration Desk Sponsorship – \$2,500 ea.                              | <input type="checkbox"/> Golf Tournament Title Sponsor – <i>Exclusive</i> – \$20,000                          |
| <input type="checkbox"/> Beverage Station Sponsorship – \$2,500 ea.                               |   |

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 7/16/2018. For contracts received 7/16/2018 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 \_\_\_\_\_

EMAIL COMPLETED FORM TO:

ANASTASIA BISSON 530-363-3506 ABISSON@ACCESSINTEL.COM