

SPONSORSHIP COMMITMENT

Sponsorship for the North American Collaboration Summit is on a first come first serve basis. Kindly sign this form and email it to info@collabsummit.org to indicate and commit to your desired sponsorship. ***TALK TO US ABOUT MAKING YOUR SPONSORSHIP A TAX DEDUCTIBLE DONATION***

My organization, _____ (company name), is committed to sponsor the North American Collaboration Summit on March 2nd and 3rd 2018 with the following sponsorship package:

Sponsorship level:

- ~~Diamond Sponsor (\$7,500)~~ **SOLD OUT**
- ~~Platinum Sponsor (\$3,000)~~ **SOLD OUT**
- Gold Sponsor (\$2,000)
- Silver Sponsor (\$1,500)
- Online (\$1,000)
- Online Plus (~~\$2,000~~) **DISCOUNTED TO \$1,500, COMES WITH ATTENDEE LIST**

Add-ons:

- Room Sponsor (+ \$1000)
- Slide Sponsor (+ \$500)
- Brown Bag Sponsor (+ \$5000)
- ~~Band Sponsor (+ \$2,000)~~ **SOLD OUT**
- Raffle Prize Draw Sponsor (minimum prize value \$150)

Item _____ Value _____

Billing address:

Credit Card Info (if paying by CC, please note that Credit Cards are subject to a 3.5% processing fee):

Name on card _____
Credit Card Number _____
Expiration date _____
CCV _____

Confirmed by

Signature

Date

Name

Company

Please return a signed copy of this page to info@collabsummit.org
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Should you have any questions, feel free to contact:

Mark Rackley (info@collabsummit.org)

Terms and Conditions

1. Sponsors commit by signing the attached form and emailing it back to the organizers of the event. This constitutes a commitment from the sponsor to provide funds to the specified value, and sponsorship will not be confirmed until the signed document has been received and confirmation has been sent from conference organizers confirming the sponsorship
2. The sponsor package prices must be paid in full in USD. Any other currency or credit card payment will result in a 5% surcharge to cover for transaction and currency conversion costs.
3. Where sponsors do not pay an allocated invoice after the invoice has been issued the sponsorship privileges may be temporarily revoked until the payment is made. Any dispute on invoicing should be raised with conference organizers as soon as possible to avoid the need to revoke sponsorship benefits. Where invoices are not paid and there is no acceptable reason for the delay, any withholding of sponsor privileges is to be done at the sole discretion of conference organizers