

2020 SPONSORSHIP AGREEMENT

COMPANY NAME: _____ DATE: _____

PRIMARY CONTACT: _____

PRIMARY CONTACT EMAIL: _____ WEBSITE: _____

ADDRESS: _____

CITY: _____ STATE/PROVINCE: _____

COUNTRY: _____ ZIP/POSTAL CODE: _____

PHONE (INCLUDE COUNTRY CODE): _____ MOBILE (INCLUDE COUNTRY CODE): _____

DIAMOND \$50,000+	EMERALD \$35,000	RUBY \$20,000	SAPPHIRE \$10,000	TOPAZ \$1,000
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Sponsorship Description	Amount US Dollars	Sponsorship Description	Amount US Dollars
Attendee Bags Co-Sponsored (Limit 3) or Exclusive	\$60,000 Exclusive \$20,000 Co-Sponsor	Exhibition Food Court Co-Sponsored (Limit 5) or Exclusive	\$15,000 Exclusive \$ 5,000 Co-Sponsor
Conference Announcement Exclusive	\$40,000 Exclusive	Opening Reception Bar Sponsor Per Bar Station (Limit 6) or Exclusive	\$25,000 Exclusive \$ 7,500 Co-Sponsor
Conference Program Exclusive	\$35,000 Exclusive	Breakfast Bites Exclusive (Monday)	\$15,000 Exclusive
Registration Sponsor Exclusive	\$35,000 Exclusive	Topical Breakfast/Luncheon One sponsor per event please indicate event name below: _____	\$10,000 Per event
Aisle Signage Exclusive	\$20,000 Exclusive	Refreshment Break Sponsorships Co-Sponsor (3 Available: Mon-Tue-Wed) or Exclusive	\$ 40,000 Exclusive \$15,000 Monday \$15,000 Tuesday \$15,000 Wednesday
Smartphone/Mobile App Co-Sponsored (Limit 3) or Exclusive	\$25,000 Exclusive \$10,000 Co-Sponsor	General Fund	\$ _____
Notepads Exclusive	\$20,000 Exclusive	Core Exhibits Exclusive	\$15,000 Exclusive
Digital Conference Proceedings Co-Sponsored (Limit 5) or Exclusive	\$15,000 Exclusive \$ 5,000 Co-Sponsor	Audio Visual Exclusive	\$10,000 Exclusive
Directional Signage Exclusive	\$15,000 Exclusive	Technical Session Signage Co-Sponsor (Limit 2) or Exclusive	\$15,000 Exclusive \$ 7,500 Co-Sponsor
Lanyard Sponsorship Exclusive	\$15,000 Exclusive	Exhibit Hall Technical Sessions Co-Sponsor (Limit 5)	\$6,500 Co-Sponsor
Technical Program Speaker Support Exclusive	\$10,000 Exclusive		
Wi-Fi Hot Spot Co-Sponsor (Limit 2) or Exclusive	\$20,000 Exclusive \$12,500 Co-Sponsor		

Total Sponsorship Amount \$ _____

- All amounts are in U.S. Dollars and must be paid in U.S. Dollars.
- Sponsorships are non-refundable and non-transferable.
- A 50% deposit is required with a signed copy of the Agreement to secure sponsored items. The remaining balance is due by 20 April 2020. Fulfillment cannot be guaranteed without full payment.
- This Agreement shall be Binding upon its acceptance as set forth above.
- Sponsors who are also exhibitors will receive desktop easel signs to display inside booth during event.
- Exclusive sponsorships will be given priority over co-sponsorships.
- Some items/events may not be available if the full amount of sponsor dollars requested is not received.
- Specific deadlines must be met for acknowledgment in printed materials.

Conference Announcement Deadline: 11 February 2020

Conference Program Deadline: 9 June 2020

- Sponsors are required to submit an approved logo in jpeg, tif, or gif format along with URL address for website link with signed contract.
- Sponsor shall defend, indemnify, and hold URTEC with supporting societies (AAPG, SPE, SEG) harmless from all liability, costs, and damages relating to acts and omissions of Sponsor and its employee's, agents, and contractors associated with the Event.
- If for any reason the Event is not held, URTEC may terminate this Agreement prior to the Event start date.
- This Agreement contains the complete agreement of the parties, and all prior agreements, whether verbal or written will be null and void.
- This Agreement shall be governed by and construed and enforced in accordance with the laws of the State of Oklahoma, USA (without regard to any conflict of laws principles). All actions arising out of or in connection with this Agreement shall be brought in irrevocably submit to the personam jurisdiction and process of the Oklahoma District Court, Tulsa County, Oklahoma, United States of America, and agree that service by certified mail to their addresses shall constitute sufficient service of process.
- Please **submit signed agreement and logo** to Tamra Campbell at tcampbell@urtec.org.

Select Payment Option:

Invoice – Payments details are listed below and will be included on invoice.

Checks: Must be drawn on a U.S. Bank or a U.S. Branch of non U.S. Bank made payable to American Association of Petroleum Geologists or AAPG. Mail to: AAPG, URTEC, PO Box 979, Tulsa, OK, 74101, USA

Direct Bank Transfer: Commerce Bank * 1000 Walnut Street, Kansas City, MO 64106 USA

Account: 000026752, **ABA Routing #** 101000019, **Swift Code:** CBKCUS44

Please include invoice number as first item of wire description

Email remittance to: payments@aapg.org; cc: tcampbell@urtec.org

Provide billing instructions if different from contact and address on page 1.

Credit Card Payment Please select amount to charge: 50% 100%

MasterCard Visa American Express Discover

Card Account Number: _____ **Expiration Date:** _____ **CVV:** _____

Printed Name of Cardholder: _____

Authorized Signature: _____

The undersigned represents and warrants that he/she has full power and authority and is legally competent to enter into this Contract for sponsorship at the 2020 Unconventional Resources Technology Conference ("Exhibition" or "Event"), on behalf of the Sponsor. Upon completion and signature, Sponsor agrees to all Terms and Conditions of of this contract.

Name _____ Title _____

Signature _____ Date _____