

# Denver, Colorado 22-24 July 2019

## **2019 SPONSORSHIP AGREEMENT**

COMPANY NAME:				(THE PERSON COORDINATING SPONSORSHIP DELIVERABLES)	
				STATE/PROVINCE: ZIP/POSTAL CODE:	
DIAMOND \$50,000+	EMERALD \$35,000		RUBY 20,000	SAPPHIRE \$10,000	TOPAZ \$1,000
Sponsorship Descripton	Amount US D	Amount US Dollars Spon		Descripton	Amount US Dollars
Attendee Bags Co-Sponsored (Limit 3) or Exclusive	□ \$60,000 Excl □ \$20,000 Co-S		-	(Limit 5) or Exclusive	☐ \$15,000 Exclusive ☐ \$ 5,000 Co-Sponsor
Conference Announcement Exclusive	□ \$40,000 Excl	usive		orking Bar Sponsor (Limit 6) or Exclusive	☐ \$25,000 Exclusive ☐ \$ 7,500 Co-Sponsor
Conference Program Exclusive	□ \$35,000 Excl	☐ \$35,000 Exclusive		<b>s</b> nday)	☐ \$15,000 Exclusive
Registration Sponsor Exclusive	□ \$35,000 Excl	□ \$35,000 Exclusive		ast/Luncheon er event please indicate low:	☐ \$10,000 Per event
Aisle Signage Exclusive	□ \$20,000 Excl	□ \$20,000 Exclusive			
Hosted Smartphone/Mobile App Co-Sponsored (Limit 3) or Exclusive		☐ \$25,000 Exclusive ☐ \$10,000 Co-Sponsor		reak Sponsorships Available: Mon-Tue-Wed)	☐ \$ 40,000 Exclusive ☐ \$15,000 Monday ☐ \$15,000 Tuesday ☐ \$15,000 Wednesday
Notepads Exclusive	□ \$20,000 Excl	usive	or Exclusive		
<b>Digital Conference Proceedings</b> Co-Sponsored (Limit 5) or Exclusive	□ \$15,000 Excl □ \$ 5,000 Co-S				
<b>Directional Signage</b> Exclusive	□ \$15,000 Excl	usive	Core Exhibits Exclusive		□\$15,000 Exclusive
Lanyard Sponsorship Exclusive	□ \$10,000 Exclusive		Audio Visual Exclusive		□ \$10,000 Exclusive
<b>Technical Program Speaker Support</b> Exclusive	□ \$10,000 Excl	☐ \$10,000 Exclusive		sion Signage mit 2) or Exclusive	□ \$15,000 Exclusive □ \$ 7,500 Co-Sponsor
Wi-Fi Hot Spot Co-Sponsor (Limit 2) or Exclusive	☐ \$20,000 Exclusive ☐ \$12,500 Co-Sponsor		Exhibit Hall Te Co-Sponsor (Li	chnical Sessions mit 5)	□ \$5,000 Co-Sponsor

**Total Sponsorship Amount \$** 



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All amounts are in U.S. Dollars.

Signature

- · 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 50% will be invoiced in April 2019.
   Fulfillment cannot be guaranteed without full payment.
- This Agreement shall be finding 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: 26 January 2019 Conference Program Deadline: 21 June 2019

- 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 direct all questions and submit to Tamra Campbell at tcampbell@urtec.org.

Select Payment Option:		
<ul> <li>☐ Invoice - Terms Net 30. Payments details are listed below and will be included of a Checks: Must be drawn on a U.S. Bank or a U.S. Branch of non U.S. Bank made pay Mail to: AAPG, ICE, PO Box 979, Tulsa, OK, 74101, USA</li> <li>~ Direct Bank Transfer: Commerce Bank * 1000 Walnut Street, Kansas City, MO</li> </ul>	rable to American Association of Pe	etroleum Geologists or AAPG.
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.		
<ul> <li>□ Credit Card Payment Please select amount to charge: □ 50% □ 100%</li> <li>□ MasterCard □ Visa □ American Express □ Discover</li> </ul>		
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 ponsorship at the 2019 Unconventional Resources Technology Conference ("Exhibition ignature, Sponsor agrees to all Terms and Conditions of page 1 and 2 of this contract.	n" or "Event"), on behalf of the Sp	
ame	Title	