

# ASEEES 2019 – Sponsor, Exhibitor and Advertising Payment Form

This document is one of two steps required to complete the purchase of ASEEES exhibit booths, advertising and sponsorships for the 2019 San Francisco Convention. **Please fill out this contract and upload to the [online information form](#).**

Company Name \_\_\_\_\_

Authorized Individual \_\_\_\_\_

Billing Address \_\_\_\_\_

Email Address \_\_\_\_\_

**Sponsorships** – all sponsorships will be sold on a first come basis (please check all that apply)

\_\_\_\_\_ Giving Thanks Dance Party Presenting Sponsor - \$15,000

\_\_\_\_\_ Platinum Sponsor - \$4,000

\_\_\_\_\_ Gold Sponsor - \$3,000

\_\_\_\_\_ Silver Sponsor - \$2,000

\_\_\_\_\_ Bronze Sponsor - \$1,000

\_\_\_\_\_ Friends of ASEEES - \$400 or higher - amount \$ \_\_\_\_\_

~~Mobile App Sponsorship - \$3,500 w/one banner ad (Sold)~~

~~Film Screening Sponsorship - \$1,000 (Sold)~~

Mobile App Banner Ads - \$400 (2) – Quantity \_\_\_\_\_ X \$400 = \_\_\_\_\_

Mobile App Push Alerts - \$100 (10) – Quantity \_\_\_\_\_ X \$100 = \_\_\_\_\_

Exclusive Coffee Break Sponsors - \$5,000 (2) – Quantity \_\_\_\_\_ X \$5,000 = \_\_\_\_\_

Coffee Break Sponsor - \$1,000 (5) – Quantity \_\_\_\_\_ X \$1,000 = \_\_\_\_\_

**Sponsorship total - \$ \_\_\_\_\_**

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## Exhibitor Booth Purchase

_____ Exhibit Booth	\$695 (\$680 prior to August 3, 2019)	= \$ _____
_____ Additional Booth(s)	\$595 (\$580 prior to August 3, 2019)	= \$ _____
_____ Additional Exhibitor Badges	\$55/badge	= \$ _____

**Exhibit Booth(s) total - \$ \_\_\_\_\_**

## Advertising Space

<input type="checkbox"/> Full page (B/W) ad	\$485		
<input type="checkbox"/> Additional full page (B/W) ads	\$380	x quantity _____	= \$ _____
<input type="checkbox"/> Half page (B/W) ad	\$350	x quantity _____	= \$ _____
<del>Inside full color back cover</del>	<del>\$695</del>	(Sold)	
<del>Inside full color front cover</del>	<del>\$815</del>	(Sold)	
<del>Back outside full color</del>	<del>\$900</del>	(Sold)	
<input type="checkbox"/> Exhibitor discount	-10%		=( \$ _____ )

**Advertising total = \$ \_\_\_\_\_**

**Total amount to pay = \$ \_\_\_\_\_**

Please continue to page 3 for payment information.

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## Payment Options:

\_\_\_\_\_ My organization requires an invoice for processing prior to payment

\_\_\_\_\_ Visa      \_\_\_\_\_ MasterCard      \_\_\_\_\_ Discover      \_\_\_\_\_ AMEX      \_\_\_\_\_ check

Name on card: \_\_\_\_\_

Card number: \_\_\_\_\_

Exp. Date: \_\_\_\_\_ Security code: \_\_\_\_\_

Check #: \_\_\_\_\_

Please submit this form with your [online reservation form](#).

Online Reservation form completed

Sign/type your name below to indicate that you read the [Exhibitor Terms and Conditions](#):

x \_\_\_\_\_

Sign/type your name to authorize payment:

x \_\_\_\_\_

Send checks payable to "ASEEES" to:  
ASEEES, 203C Bellefield Hall, University of Pittsburgh, PA 15260-6424

### FOR OFFICE USE ONLY

Acknowledged (invoice #) \_\_\_\_\_ Booth no(s) \_\_\_\_\_

Number of Ads \_\_\_\_\_ Number of Booths \_\_\_\_\_ Total \_\_\_\_\_

For questions contact: Margaret Manges, Convention Manager  
ASEEES – [aseeescn@pitt.edu](mailto:aseeescn@pitt.edu) – Phone: 412.648.4049 – Fax: 412.648.9815