



2016 SPONSORSHIP AGREEMENT

SPONSOR INFORMATION Please print legibly. This is the name that will appear on all promotional materials.

COMPANY NAME: _____ **DATE:** _____

PRIMARY CONTACT: _____ **(THE PERSON COORDINATING SPONSORSHIP DELIVERABLES)**

PRIMARY CONTACT E-MAIL: _____ **WEBSITE:** _____

BY (AUTHORIZED SIGNATURE): _____ **TITLE:** _____

ADDRESS: _____

CITY: _____ **STATE/PROVINCE:** _____

COUNTRY: _____ **ZIP/POSTAL CODE:** _____

PHONE (INCLUDE COUNTRY CODE): _____ **HST/FIN #:** _____

DISTINGUISHED ACHIEVEMENT AWARDS LUNCHEON	Amount US Dollars	Badge Cord/Lanyards	<input type="checkbox"/> \$6,500
Co-Sponsor (3 Available)	<input type="checkbox"/> \$10,000/Sponsor	Conference Preview	<input type="checkbox"/> \$20,000
Exclusive	<input type="checkbox"/> \$30,000	Conference Proceedings	<input type="checkbox"/> \$10,000
THE ARCTIC NEXT WAVE PROGRAM	Amount US Dollars	Directional Signage	<input type="checkbox"/> \$7,500
Co-Sponsor (3 Available)	<input type="checkbox"/> \$10,000/Sponsor	Registration	<input type="checkbox"/> \$15,000
Exclusive	<input type="checkbox"/> \$30,000	Topical Breakfast	<input type="checkbox"/> \$10,000/each
COFFEE & REFRESHMENT BREAKS		Please indicate which Topical Breakfast in the space below:	
Co-Sponsor (3 Days Available)	<input type="checkbox"/> \$10,000/Monday <input type="checkbox"/> \$10,000/Tuesday <input type="checkbox"/> \$10,000/Wednesday		
Exclusive	<input type="checkbox"/> \$30,000		
CONFERENCE AMENITY	Amount US Dollars		
Co-Sponsor (2 Available)	<input type="checkbox"/> \$10,000/Sponsor		
Exclusive	<input type="checkbox"/> \$20,000		
NETWORKING RECEPTIONS	Amount US Dollars	TOTAL CONTRIBUTION: \$	
Co-Sponsor (2 Available)	<input type="checkbox"/> \$15,000/Sunday <input type="checkbox"/> \$15,000/Monday	<ul style="list-style-type: none"> • All amounts are in U.S. Dollars • Sponsorships are non-refundable and non-transferable. • Sponsorship monies paid to ATC may be deductible as ordinary and necessary business expenses. They are not deductible as contributions or gifts for U.S. federal income tax purposes. • The Sponsor encloses a deposit of 50% of the total commitment as summarized on page one with final full payment to be invoiced in January 2016 unless otherwise noted by Sponsor or AAPG. • Fulfillment cannot be guaranteed unless Sponsorship is fully paid. 	
Exclusive	<input type="checkbox"/> \$30,000		
SPEAKER SERVICE CENTER	Amount US Dollars		
Co-Sponsor (2 Available)	<input type="checkbox"/> \$3,000/Sponsor		
Exclusive	<input type="checkbox"/> \$5,000		
TECHNICAL SESSIONS	Amount US Dollars		
Co-Sponsor (3 Available)	<input type="checkbox"/> \$5,000/Sponsor		
Exclusive	<input type="checkbox"/> \$12,500		

Terms & Conditions

- The ("Sponsor") hereby submits the signed agreement ("Agreement") for Sponsorship at the 2016 OTC's Arctic Technology Conference to be held at the St. John's Convention Centre in St. John's Newfoundland and Labrador 24-26 October 2016.
- Sponsors who are also exhibitors will receive an 8 1/2 x 11 sign denoting sponsorship to display inside booth.
- 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 reached. In this case, the current sponsors committed will be contacted with an opportunity to move contribution to another item/event.
- Sponsors are required to submit an approved Company Logo in JPEG, GIF or TIFF format with the signed Agreement.
- Specific deadlines must be met for acknowledgement in print materials.
Conference Preview: 8 April 2016.
Program Book deadline: 22 September 2016.
- All advertising materials and copy must be submitted and approved by ATC Show Management in advance.
- Sponsor shall defend, indemnify, and hold ATC 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, ATC 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 the Oklahoma District Court, Tulsa County, Oklahoma, USA which shall be the exclusive forum therefor. The parties hereto hereby irrevocably submit to the person am 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 form to Kendra McColloch by Phone +1 918 560 2689 or kmccolloch@aapg.org

PAYMENT INFORMATION

- Check Payment* Wire Transfer**
- Invoice (Net 30 days) Credit Card:
- MasterCard Visa American Express Discover

Credit Card Number _____

Expiration Date _____

Security Code _____

Cardholder Printed Name _____

Cardholder Signature _____

*Make **Checks payable to ATC** and mail to:
2016 ATC/AAPG Convention Department
PO Box 979
Tulsa, OK 740101-0979 USA

**For Wire Transfer information contact: Karen Dotts at
kdotts@aapg.org/+1 918 560 2696