Sponsorship Agreement

### SEE_Vector2

### Southeastern Electric Exchange

### Annual Conference and Trade Show

**Washington, D.C. ~ June 26-28, 2019**

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| Terms:1. Sponsorship must be confirmed in writing and paid in full to S.E.E. within 30 days of submitting this form to guarantee receipt of and redeem all forms of recognition advertised for the respective sponsorship item or level. Failure to forward payment by specified date nullifies sponsor’s claim on sponsorship and opens it up for resale, if applicable.
2. Some forms of printed recognition are date sensitive and cannot be guaranteed after February 28, 2019.
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**Please fill out the form noting desired sponsorship level (or package). Payment by check or credit card is accepted.**

|  |  |
| --- | --- |
| Sponsorship Level & Cost |  |
| Date |  |
| Main Contact Name & Title |  |
| Company Name  | (Company Name will be VERBALIZED to the General Session audience as your logo appears on screen recognizing your sponsorship. Type below exactly as you want it read.) |
| Company Website (hyperlinked to your logo on SEE sponsor page upon payment of sponsorship) | www. |
| Billing Address | **(Billing address must match address used for credit card account.)** |
| Mobile Phone |  |
| Email |  |
| Sponsor may use this form as an invoice and proceed with a check request. However, if a formal invoice is required, please send your request to amy@TheExchange.org. Make Checks Payable to Southeastern Electric Exchange, Inc. (Federal I.D. #58-0435110) |
| **PAYMENT BY AMEX, MASTERCARD AND VISA ARE ACCEPTED.** **MARK TYPE OF CARD**  [     ] AMEX [     ] MC [] VISA | **Amount to Charge** |  |
| **Card Number** |  | **Exp. Date** |  |
| **Cardholder’s Name:**  |
| **E-Mail for receipt (if different from above):** |
| Return completed form and payment to: | Southeastern Electric Exchange, P.O. Box 190116, Atlanta, GA 31119 (Phone 404-233-1188)Attn: Amy Bekele Fax: 404-239-0610 / amy@theexchange.org |