



SPONSORSHIP CONTRACT

Rio Hotel, Las Vegas, Nevada

March 25 – 27, 2008

Produced by Infrastructure Resources, LLC, 1202 W 96th St., Bloomington, MN 55431 (Phone: 952-746-2301 – Fax: 952-703-7022)

Company Information

Company Name _____
 Name to be listed as _____
 Shipping Address (no PO Boxes) _____ Mailing Address _____
 City, State Zip _____
 Contact _____ Title _____
 Telephone _____ Fax _____
 Email _____ Website _____

Sponsorships & Advertising Opportunities

<u>Opportunity</u>	<u>Available</u>	<u>Amount</u>	<u>Opportunity</u>	<u>Available</u>	<u>Amount</u>
<input type="checkbox"/> Attendee Registration	1	\$3,500	<input type="checkbox"/> Room Key Card	1	\$3,500
<input type="checkbox"/> Welcome Reception & Network Reception	3	\$5,000/ea	<input type="checkbox"/> Official Bag at Registration	1	\$1,200
<input type="checkbox"/> CGA Annual Meeting/Breakfast	3	\$5,000/ea	<input type="checkbox"/> Resource Center	1	\$1,000
<input type="checkbox"/> Conference Portfolio			<input type="checkbox"/> Damage Prevention Theater	1	\$1,000
<input type="checkbox"/> Front Cover	1	\$3,500	<input type="checkbox"/> Session Notes	1	\$2,000
<input type="checkbox"/> Inside Cover	1	\$2,500	<input type="checkbox"/> Conference Attendee Break	1	\$1,500
<input type="checkbox"/> Conference Pens	1	\$2,500	<input type="checkbox"/> Special/Custom _____	_____	\$ _____
<input type="checkbox"/> Full-Page B&W Ad in Official Show Program	4	\$1,200/ea			

For details on any of the above opportunities, contact David Stark at 866-279-7755 or visit www.CGAconference.com.

We can create the right opportunity to meet your companies needs, or if you have an idea for a sponsorship, please contact David Stark at 866-279-7755 or E-mail: david@infrastructureresources.net.

Terms and Conditions

A 25% deposit is due with contract for each sponsorship and advertising opportunity. Balances are due on or before January 18, 2008. Contracts received after January 18, total amount due is due with contract.

Payment Information

Charge credit card below Send me an invoice

Credit Card Payment – Visa, Master Card, Discover & American Express (circle card type)

Credit Card #: _____ Exp. Date: _____ Amount: _____
 Name: _____ Cardholder Signature: _____
 Address associated with credit card: _____

Make Checks Payable to: **Infrastructure Resources, LLC**
 1202 W 96th St.
 Bloomington, MN 55431
 Toll Free Phone: 866-279-7755
 FAX: 952-703-7022

• Balance due on or before January 18, 2008. Balances not paid in full by due date are subject to cancellation.

NO REFUNDS. Infrastructure Resources, LLC (IR) reserves the right to cancel sponsorship if payments are not made by the respective due dates. If sponsorship is cancelled, IR retains the right to all previously paid money. If you fail to abide by any provisions of this agreement, IR may suspend your rights to be a sponsor and seek damages for breach of this agreement.

Signature _____ Date _____