

SPONSOR INFORMATION

Company:

Contact Name:

Title:

Phone:

Email:

BILLING ADDRESS FOR INVOICING*

Company/Agency:

Street Address:

City / State / Province:

Zip Code / Postal Code:

Country:

Phone:

Email:

* Required Information

Sponsorship rates should not be subject to any local or withholding taxes. Please note that the invoice is to be paid in full. The UAE government is introducing a 5% VAT on goods and services from 1 January 2018. Once VAT guidelines have been finalised and issued by the government, we will contact you again to issue a VAT inclusive contract/invoice for your signature.

SPE Sales Team

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Taghreed Khallaf, Sales Manager, +971.4.457.5850, +971.56.406.7027, tkhallaf@spe.org

PREMIUM PACKAGES

Principal USD 75,000

Titanium USD 55,000

STANDARD PACKAGES (NON-EXCLUSIVE)

Platinum USD 30,000

Gold USD 25,000

Silver USD 20,000

Bronze USD 10,000

STANDARD PACKAGES (EXCLUSIVE)

Conference Gala Dinner USD 45,000

Conference Networking Reception USD 30,000

Conference Coffee Breaks USD 25,000

Conference Lunch (Day 1) USD 25,000

Conference Topical Lunch (Day 2) USD 20,000

Conference Topical Lunch (Day 3) USD 20,000

Conference Preview USD 30,000

Conference Programme & Exhibit Guide (w/o belly band) USD 30,000

Conference Programme & Exhibit Guide (with belly band) USD 35,000

Conference Proceedings USD 17,500

Conference Signage USD 30,000

Delegate Bags USD 30,000

Conference Badge USD 15,000

Conference Stationery (notepads and pens) USD 15,000

Conference Stationery (per item) USD 10,000

Conference Technical Equipment and ePosters USD 20,000

Author Gifts USD 15,000

Conference Programme and Exhibit Guide Advertising

a. Inside Front Cover USD 2,000

b. Inside Back Cover USD 2,000

c. Outside Back Cover USD 2,500

d. Full Page USD 1,200

BILLING ADDRESS FOR INVOICING*

PAYMENT BY BANK TRANSFER

Bank: HSBC Bank Middle East

Branch: Jebel Ali, PO Box 66, Dubai, UAE

SWIFT Code: BBMEAEAD

A/C Name: SPE Middle East DMCC

USD A/C No: AE180200000036217131100

Important: Transfer reference must quote 18HSE and the organisation's name

BY CREDIT CARD

Visa MasterCard American Express

Card Number _____

Name on Card _____

Billing Address _____

Expiry Date _____

Credit Card Security Number (3 or 4 digit) _____

Authorised Signature _____

SPE Internal Use Only

Contract Received _____ Deposit Received _____

Confirmation notice sent _____ Full payment received _____

Authorised Representative _____ Date _____

SPE Representative _____ Date _____

I hereby submit this contract to confirm Sponsorship for the SPE International Conference and Exhibition on Health, Safety, Security, Environment, and Social Responsibility and take responsibility of abiding by the policies and procedures, as outlined in the Contract.

- Sponsor is liable to pay in full on submission of the Sponsorship Contract to SPE.
- The sponsorship rates in this contract do not include any local or withholding taxes. Please note that invoice is to be paid in full.
- No sponsorship will be acknowledged or promoted, either in print or on the SPE official website, until the sponsor has submitted a proof of payment for their intended sponsorship package.
- Payment is to be made in U.S. dollars only. SPE accepts credit cards, cheques, and wire transfers.
- Should a sponsor notify SPE of their intent to cancel the contract, the sponsor shall be liable for fees as shown below:
 - 50% of invoiced amount as cancellation fee for a notice received 120 days prior to the event.
 - 100% of invoiced amount as cancellation fee for a submission received within 120 days of the event.
 - 100% of invoiced amount as cancellation fee if an irreversible sponsorship deliverable has been provided before the notice has been received by SPE.
 - All cancellations must be submitted in writing to SPE.

I hereby acknowledge and confirm that I have read the above terms and conditions and I agree with the same.

Name:

Job Title:

Date:

Signature:

Company Stamp: