



SPONSORSHIP CONTRACT

Rio Hotel • Las Vegas, Nevada

March 6 – 8, 2012

Produced by Infrastructure Resources, LLC: 10740 Lyndale Ave. S., Suite 15W, Bloomington, MN 55420 (Phone: 952-746-2301 – Fax: 952-428-7998)

Company Information

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

Sponsorships & Advertising Opportunities

Opportunity	Available	Amount	Opportunity	Available	Amount
<input type="checkbox"/> Attendee Registration	1	\$3,500	<input type="checkbox"/> Oil & Gas Summit	1	\$2,500
<input type="checkbox"/> Welcome Reception & Featured Event	3	\$5,000/ea	<input type="checkbox"/> Resource Center	1	\$1,000
<input type="checkbox"/> CGA Annual Meeting/Breakfast	3	\$5,000/ea	<input type="checkbox"/> Damage Prevention Theater	1	\$1,000
<input type="checkbox"/> Conference Portfolio <input type="checkbox"/>			<input type="checkbox"/> Session Notes / Materials	1	\$2,500
<input type="checkbox"/> Front Cover	1	\$3,500	<input type="checkbox"/> Conference/Session Refreshment Breaks	1	\$1,500
<input type="checkbox"/> Inside Cover	1	\$2,500	<input type="checkbox"/> Locator Workshop Lunch/Breaks	3	\$500/ea
<input type="checkbox"/> Official Show Bag at Registration	1	\$1,200	<input type="checkbox"/> Damage Investigation Workshop Meals	3	\$500/ea
<input type="checkbox"/> Full-Page B&W Ad in Show Program	4	\$1,200/ea			

For details on any of the above opportunities, contact David Stark at 952-428-7993 (direct) 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 952-428-7993 (direct) or E-mail: Dave@Emailir.com.

Terms and Conditions

A 25% deposit is due with the contract for each sponsorship and advertising opportunity. Remaining balances are due on or before January 9, 2012. For contracts received after January 9th, the total amount is due with the contract.

Payment Information (US Funds)

Send me an Invoice Charge credit card below

In an effort to keep cost down, please consider making your payment by check rather than a credit card.

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
10740 Lyndale Ave. S., Suite 15W
Bloomington, MN 55420
Phone: 866-279-7755 Fax: 952-428-7998

- Balance due on or before January 9, 2012. 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 _____