# Sponsorship Opportunities

# Ice Breaker Social Hospitality Sponsor (2 available)

August 9 - \$2,500

August 10 - \$2,500

Sponsorship includes signage with your company logo placed near food and beverage service stations. Recognition during Ice Breaker Social and on marketing materials for event.

# **Breakfast Hospitality Sponsor (2 available)**

August 10 - \$1.500

August 11 - \$1.500

Sponsorship includes signage with your company logo placed near food and beverage service stations. Recognition during Breakfast and on marketing materials for event.

### **Luncheon Hospitality Sponsor (2 available)**

August 10 - \$2.000

August 11 - \$2.000

Sponsorship includes signage with your company logo placed near food and beverage service stations. Recognition during Luncheon and on marketing materials for event.

### Coffee Sponsor (2 available)

August 10 - \$500

August 11 - \$500

Sponsorship includes signage with your company logo placed near coffee service stations.

### Attendee Bag Stuffer (multiple)

\$100 - Flyers included attendees bags given out during event. Sponsor provides flyers/promotional items for bags.

# **Booth Spaces** Inside display area

20' x 6' \$1,100 10' x 6' \$550 Electricity \$200

# **Outside Display Area**

20' x 10' \$1,000 10' x 10' \$500 Electricity \$200

#### Additional Information:

Registration fee includes invitations to socials, breakfast and lunch.

Please email the dimensions of your booth set up to include height and any special requirements. Pipe and drape will be available for this event.

Cancellations/Changes and Refunds: In the event of a cancellation by venue host, all fees will be refunded. Fees for missed meals, late arrivals, cancellations on sponsor part and early departures will not be refunded. This is a 2 day event and participants must be in attendance both days







# Fort Rucker 10-11 August, 2017 Aviation Industry Day





# **Company Information**

Company Name:			Total: \$			
Address:						
City, State, Zip:						
Website: Contact: Phone:			Payment: Prior to submitting payment, all agreements are subject to a legal review. Once we have an approved agreement, we will forward to you for review and signature. At that point, you are officially registered. Payment can be made by credit card or check. All payments must be received prior to the event. Confirmation of sponsorships, along with additional event details regarding set up, shipping options, etc., will be emailed. Cancellation policy: no refunds unless the event is cancelled.			
				Email:		
				Sponsorship Opportunities		
Ice Breaker Social Hospitality Sponsor	\$2,500			Check: Please make payable to IMWRF. Mailing Address:		
Breakfast Hospitality Sponsor	\$1,500			Fort Rucker MWR Sponsorship Bldg 5700, Room 390 Fort Rucker, AL 36362		
Luncheon Hospitality Sponsor	\$2,000					
Coffee Sponsor	\$500		Credit Card: O Visa O Mastercard O American Express			
Attendee Bag Stuffer	\$100					
<b>Booth Spaces</b>			Card Number			
Inside 20' x 6'	\$1,100		Name on Card			
Inside 10' x 6'	\$550		Expiration Date CSV code			
Electricity	\$200		Authorized Signature *			
Outside 20' x 10'	\$1,000		Billing Address			
Outside 10' x 10'	\$500		City, State, Zip  * I authorize DFMWR to charge my card for the amount listed			
Electricity	\$200		above. Signature required.			