



1 COMPANY INFORMATION

Company Name: _____
 Address: _____
 City, State, Zip: _____
 Website: _____
 Contact: _____
 Phone: _____
 Email: _____

2 SPONSORSHIP OPPORTUNITIES

- Outdoor Banner \$50,000 \$ _____
- President's Reception \$50,000 \$ _____
- Networking Lounge \$35,000 \$ _____
- Hotel Key Card - Marriott Marquis \$25,000 \$ _____
- Hotel Key Card - Renaissance \$20,000 \$ _____
- Hotel Key Card - Grand Hyatt \$15,000 \$ _____
- International Military Reception \$30,000 \$ _____

MOBILE APP SPONSORSHIPS

- Mobile App Premiere Sponsorship \$30,000 \$ _____
- Mobile App Promoted Post \$10,000 \$ _____
- Mobile App Push Notifications \$5,000 \$ _____
- International Military Lounge \$20,000 \$ _____
- Military Family Forum \$10,000 \$ _____
- Wi-Fi \$10,000 \$ _____
- MG Robert G. Moorhead Guard/ Reserve Breakfast \$10,000 \$ _____
- ROTC Luncheon \$10,000 \$ _____
- Corporate Member Luncheon \$10,000 \$ _____
- Army Civilian Luncheon \$10,000 \$ _____
- International Military Breakfast \$10,000 \$ _____
- Charging Lounge \$7,500 \$ _____
- Exhibit Hall Banner \$7,500 \$ _____
- On-line Registration Banner \$5,000 \$ _____
- Pop-Up Meeting Room \$3,000 \$ _____

BATTLE CHALLENGE SPONSORSHIPS

- Premiere Battle Challenge Sponsor \$30,000 \$ _____
- Start/Finish Line Sponsor \$25,000 \$ _____
- Tag Your Shot Social Media Sponsor \$15,000 \$ _____
- Perimeter Banners \$5,000 each or 5 for \$20,000 \$ _____

SHOW GUIDE & MAP SPONSORSHIPS

- Printed Floor Map Back Cover \$15,000 \$ _____
- Back Cover \$12,000 \$ _____
- Inside Front Cover \$10,000 \$ _____
- Inside Back Cover \$9,000 \$ _____
- Full Page Ad \$7,000 \$ _____
- Front Cover Logo \$7,000 \$ _____
- Printed Floor Map / Locator \$7,000 \$ _____
- Page Runner \$6,000 \$ _____
- Premium Listing \$500 \$ _____

3 PAYMENT

Payment by credit card or check at the time of contract submission is preferred. Sponsorships may be invoiced and are payable within 30 days. If payment is not received, sponsor will forfeit their right to sponsor. All payments must be received prior to the event. Confirmation of sponsorships, along with any additional specifications, deadlines, etc., will be by email. Cancellation policy: no refunds

TOTAL: \$ _____

Check: Please make payable to AUSA. Mail to address listed above.

Credit Card

Visa MasterCard American Express

Card # _____

Exp. date _____ CSV code _____

Name on card _____

Authorized Signature _____

Billing Address _____

City/State/Zip _____

4 AUTHORIZATION

This contract must be submitted with authorizing signature, agreeing to abide by all terms, conditions, and specifications and agreeing to the commitment total tallied above. Any questions regarding a specific opportunity in advance of submission may be directed to AUSA Sponsorship Manager, contact information above.

Authorized Signature _____ Date _____