



Sponsorship Branding Contract

Defensive Cyber Operations Symposium 2018

May 15-17, 2018
Baltimore Convention Center
Baltimore, MD

Advertising/Sponsorship Description		Price
14x30 Registration Lobby Double-Sided Truss Banner	<input type="checkbox"/>	\$10,500*
Entrance/Registration Lobby Stair Decals Right/ Left/ Both	<input type="checkbox"/>	\$9,750/ \$10,000 / \$18,000
Pratt Street Lobby – Top of Main Escalator	<input type="checkbox"/>	\$8,500
10x40 Banner – Pratt Street Lobby East – Inside Windows Above Entrance	<input type="checkbox"/>	\$8,500
10x40 Banner – Pratt Street Lobby East – Outside Banner	<input type="checkbox"/>	\$8,500
10x40 Banner – Pratt Street Lobby Truss (Right or Left Side)	<input type="checkbox"/>	\$7,250*
10x40 Banner – Pratt Street Lobby East Entrance to 327	<input type="checkbox"/>	\$7,250
Pratt Street Lobby East Above Windows	<input type="checkbox"/>	\$7,250
“You Are Here” Kiosk	<input type="checkbox"/>	\$5,000 Member**/ \$6,000 Non-Member
Triangle Truss Graphics \$3,750 each or \$10,000 for all three	<input type="checkbox"/>	\$3,750* / \$10,000
Escalator Clings	<input type="checkbox"/>	\$5,000
Baltimore Convention Center Sign Wrap	<input type="checkbox"/>	\$3,500
Outdoor Truss Banner	<input type="checkbox"/>	\$3,500*
4.5x25 Banner – Pratt Street 200 Right Side Truss	<input type="checkbox"/>	\$3,000
3x20 Rail Banner	<input type="checkbox"/>	\$2,000*
Column Enclosures \$1,500 each or 4 for \$5,000	<input type="checkbox"/>	\$1,500* / \$5,000
Indoor Column Wraps \$1,250 each or 4 for \$4,500	<input type="checkbox"/>	\$1,250* / \$4,500
Outdoor Ground Decals (5 decal minimum)	<input type="checkbox"/>	\$200* X
TOTAL:	<input type="checkbox"/>	

*price is per each
**Company must be a current AFCEA Corporate Member in good standing at the time of the event with 49 or less employees to qualify for this rate

Contact Information

Company Name.....

Contact.....

Tel..... Fax..... Email.....

Address.....

City..... State..... Zip..... Country.....

Payment Information

Initials	Deposit and Payment Schedule	Cancellation Penalties	Initials
	Through January 5, 2015.....50%	Through July 21, 2016.....0%	
	After February 13, 2017.....100%	June 22, 2015 through February 13, 2017.....50%	
		After February 13, 2017.....100%	

Failure to make payments does not release the contracted or financial obligation of Exhibitor.

Make checks payable to: AFCEA

Email application to:
Email: exhibitcontracts@spargo.com
Fax: 703-563-2691

Mail payments to: AFCEA Exposition Mgmt., c/o SPARGO, Inc.
11208 Waples Mill Road, Suite 112 Fairfax, VA 22030

Need Help? Contact:
afceaexhibits@spargo.com
888-215-2241 | 703-995-2567

Credit Card Payments:
An invoice will be sent within one business day with instructions for how to submit a credit card payment online.

Authorized Sponsor Signature..... Title.....

Printed Name..... Date.....