

SPONSORSHIP CONTRACT

This is a Sponsorship Contract which will become a binding contract if the sponsor satisfies and agrees to the Sponsorship Policies as set forth in this contract. The undersigned sponsor does hereby request a sponsorship for the event listed above. The individual signing this agreement warrants that he/she has the authority to bind contractually the organization contracting for the sponsorship.

SPONSOR INFORMATION

Company Name:	Company URL:
Contact Person Name:	Company Job Title/Position:

Email:

Street Address/PO Box:

City:	State/Province:
Country:	Zip/Postal Code:
Office Telephone	Office Mobile:
(Include country/area/city code)	(country/area/city code)

SPONSORSHIP CATEGORY

Please Indicate which Sponsorship Opportunity you are contracting for:	Total Due CAD: (includes GST):

I hereby submit this contract for a sponsorship and agree to abide by the policies and procedures as outlined in this Contract.

AUTHORIZED REPRESENTATIVE SIGNATURE Date			
		SELECT PAYMENT OPTION: All registration fees in Canadian Dollars (CAD) and subject to 5% GST	
MAIL (NEW ADDRESS)	SPE Canada 510 5th Street SW, Calgary AB, T2P 3S2	Credit Card: 50% deposit due upon invoicing. SPE Canada requires that the remainder payment bereceived thirty (30) days after invoice date or	
TEL	+1.403.930.5461	immediately if contracted within 30 days of the event. Wire Transfer (EFT): Details on next page	
EMAIL	acote@spe.org	Please note: SPE has moved to an EFT/Wire transfer method or	
		credit card payment for accepting payments, rather than cheques.	



SPONSORSHIP PAYMENT AND CANCELLATION POLICIES:

- SPE requires a fifty percent (50%) deposit on all sponsorships. This deposit must be submitted with the signed Sponsorship Contract in order to secure a sponsorship and for recognition to begin.
- Upon receipt of a signed Sponsorship Contract and required deposit, SPE will send the sponsor a Confirmation Notice for Sponsorship. No confirmation will be sent and no sponsorship will be acknowledged or promoted, either in digital displays or on the SPE official website, until the sponsor has submitted the Sponsorship Contract and required deposit.
- The remaining fifty percent (50%) of all SPE sponsorships is due thirty (30) days after contract submission. If a
 participant has contracted a sponsorship within thirty (30) days of the event, full payment (100%) is required with
 submittal of Sponsorship Contract in order to confirm the sponsorship.
- Should a sponsor elect to cancel their confirmed sponsorship, the sponsor shall be responsible for penalties
 according to the following:
 - 25% penalty shall be incurred for a cancellation occurring up to and including 7 days of contract submission.
 - 100% penalty shall be assessed for a cancellation occurring after 7 days of contract submission.
 - All cancelations must be presented in writing and will be confirmed by SPE.
 - Should a sponsor neglect to provide a balance due payment for a cancellation of sponsorship, SPE has the right to deny the sponsor future sponsorship opportunities.

SPONOSRSHIP BENEFITS

All sponsorships include:

- Recognition on prominent signage displayed on-site at the workshop
- Recognition in the Workshop Digital Program (if sponsor contract and logo are received prior to deadline)
- Recognition on the slides displayed between technical sessions
- Recognition on the workshop website, including a link to your company's website
- Company listing and description write up, logo and handout option in the SPE Workshop App

payments to:SPE CanadaEvent name in descriptionRoyal Bank of CanadaMain Branch339 8th AVE SWCalgary AB T2P 1C4Account Name: SPE CANADATransit No. 00009-003Account No. 133-576-9SWIFT CODE # ROYCCAT2ABA # 021000021

Please send wire transfer