

SPE/WIA Workshop: Risk and Resilience – Meeting the Dynamic Needs of Well Integrity and Decommissioning

27–29 May 2024 | Coast Canmore Hotel & Conference Centre | Canmore, Canada



SPONSORSHIP CONTRACT

The undersigned sponsor does hereby request a sponsorship for the event listed above. The individual signing this agreement warrants that he/she/they 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:
Phone: (Include country/area/city code)	Fax:

SPONSORSHIP CATEGORY

Please Indicate which opportunity you are contracting for:	CAD Dollar Amount: All fees in Canadian Dollars (CAD) and subject to 5% GST

*An invoice will be generated on receipt of this form. Please note that sponsorships/showcases are not considered confirmed until this form has been received by our office and sponsorship benefits will not begin until receipt. An invoice will be sent to you from SPE Canada. For questions, contact SPE – Shannon Bowen Cote at sbowen@spe.org or at 403.930.5464.

AUTHORIZED REPRESENTATIVE SIGNATURE

DATE: _____

		PAYMENT OPTIONS All fees in Canadian Dollars (CAD) and subject to 5% GST
SPE CANADA	700, 510 5 St. SW Calgary, AB T2P 3S2	<p>SELECT PAYMENT OPTION:</p> <p>Credit Card: SPE Canada requires that the full payment be received within thirty (30) days after invoice date or immediately if contracted within 30 days of the event.</p> <p>Wire Transfer (EFT): Details on next page</p> <p style="background-color: yellow;">Please note: SPE has moved to an EFT/Wire transfer method or credit card payment for accepting payments, rather than cheques.</p> <p>*No refunds will be processed after 29 APR 2024</p>
FAX	+1.403.930.5470	
TEL	+1.403.930.5464	
EMAIL	sbowen@spe.org	

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Sponsorship Cancellation Policy

- SPE requires 100% payment within 30 days of invoicing
- SPE accepts credit cards and wire transfers
- Should a sponsor elect to cancel their confirmed sponsorship, the sponsor shall be responsible for penalties according to the following guidelines:
 - No refunds 30 days prior to the event
 - Up to 50% refund if canceled greater than 30 days prior to event.

Please send wire transfer payments to:

SPE Canada
Event name in description
Royal Bank of Canada
Main Branch
339 8th AVE SW
Calgary AB T2P 1C4

Account Name: SPE CANADA
Transit No. 00009-003
Account No. 133-576-9
SWIFT CODE # ROYCCAT2
ABA # 021000021