



SPONSORSHIP CONTRACT

San Diego Convention Center

San Diego, California

March 2 – 4, 2010

Produced by Infrastructure Resources, LLC: 10740 Lyndale Ave. S., Suite 15W, Bloomington, MN 55420 (Phone: 952-746-2301 – Fax: 952-703-7022)

Company Information

Company Name: _____
 Name to be listed as: _____
 Shipping Address (no PO Boxes): _____ Mailing Address: _____
 City, State Zip: _____ City, State Zip: _____
 Contact: _____ Title: _____
 Telephone: _____ Fax: _____
 Email: _____ Website: _____

Sponsorships & Advertising Opportunities

Opportunity	Available	Amount	Opportunity	Available	Amount
<input type="checkbox"/> Attendee Registration	1	\$3,500	<input type="checkbox"/> Internet Cafe	1	\$5,000
<input type="checkbox"/> Welcome Reception & San Diego Harbor Networking Dinner Cruise	3	\$5,000/ea	<input type="checkbox"/> Official Bag at Registration	1	\$1,200
<input type="checkbox"/> CGA Annual Meeting/Breakfast	3	\$5,000/ea	<input type="checkbox"/> Resource Center	1	\$1,000
<input type="checkbox"/> Conference Portfolio			<input type="checkbox"/> Damage Prevention Theater	1	\$1,000
<input type="checkbox"/> Front Cover	1	\$3,500	<input type="checkbox"/> Session Notes / Materials	1	\$2,500
<input type="checkbox"/> Inside Cover	1	\$2,500	<input type="checkbox"/> Session Refreshment Breaks	1	\$1,500
<input type="checkbox"/> Conference Pens	1	\$2,500	<input type="checkbox"/> Oil & Gas Summit	1	\$2,500
<input type="checkbox"/> Full-Page B&W Ad in Show Program	4	\$1,200/ea	<input type="checkbox"/> Special/Custom _____	_____	\$_____

For details on any of the above opportunities, contact David Stark at 866-279-7755 or visit www.ExcavationSafetyOnline.com

We can create the right opportunity to meet your companies' needs, or if you have an idea for a sponsorship, please contact David Stark at 866-279-7755 or E-mail: Dave@Emailir.com.

Terms and Conditions

A 25% deposit is due with contract for each sponsorship and advertising opportunity. Balances are due on or before January 8, 2010. Contracts received after January 8, total amount due is due with contract.

Payment Information (US Funds)

Charge credit card below Send me an invoice

Credit Card Payment – Visa, Master Card, Discover & American Express (circle card type)

Credit Card #: _____ Exp. Date: _____ Amount: _____
 Name: _____ Cardholder Signature: _____
 Address associated with credit card: _____

Make Checks Payable to:

Infrastructure Resources, LLC
 10740 Lyndale Ave. S., Suite 15W
 Bloomington, MN 55420
 Toll Free Phone: 866-279-7755
 FAX: 952-703-7022

• Balance due on or before January 8, 2010. Balances not paid in full by due date are subject to cancellation.

NO REFUNDS. Infrastructure Resources, LLC (IR) reserves the right to cancel sponsorship if payments are not made by the respective due dates. If sponsorship is cancelled, IR retains the right to all previously paid money. If you fail to abide by any provisions of this agreement, IR may suspend your rights to be a sponsor and seek damages for breach of this agreement.

Signature _____ Date _____