

2015 II-VI WORKSHOP PROMOTIONAL PARTNERSHIP CONTRACT

PAYMENT TERMS ARE: payment for partnership is due upon receipt of contract, Payment is non-refundable and failure to make payment does not release the contractual or financial obligation on part of the Sponsor. Please make checks payable to II-VI workshop, sign and return contract and payment to:

Alicia Waldron, Sales and Conference Executive
Palisades Convention Management, Inc.
411 Lafayette Street, Suite 201
New York, New York 10003

A copy of this contract will be returned to you upon acceptance

PARTNERSHIP AGREED TO (Gold, Silv	ver, Bronze):
TOTAL COST OF PARTNERSHIP: \$	
ACCEPTANCE AS BINDING CONTRAC	т:
COMPANY/ORGANIZATION:	
ADDRESS:	
CITY/STATE/ZIP:	
NAME (PLEASE PRINT):	
TITTLE:	
PHONE:	
FAX:	
EMAIL:	
SIGNATURE BY AUTHORIZED REPRES	SENTATIVE DATE:
By signature above, the individual signing this on behalf of named partner.	contract represents and warrants that he/she is duly authorized to execute this binding contract
	due upon receipt of contract. Payment is non-refundable and failure to make payment does not on part of the Partner. If production is being handled by II-VI or PCM, 100% payment and artwork net and non-commissionable.
CREDIT CARD PAYMENT INFORMATION	ON:
Credit Card #	
Expiration Date	
Contact Name:	
	Date: