

2010 SPONSORSHIP AGREEMENT FORM



Southeastern Electric Exchange
Annual Conference and Trade Show
Engineering & Operation
Accounting, Customer Billing & Finance
and Board of Directors Meeting

Miami, Florida • June 23-25, 2010 • Doral Golf Resort & Spa

Terms:

1. Sponsorship must be confirmed in writing and paid in full to S.E.E. within 30 days of invoice to guarantee receipt of and "redeem" all forms of recognition as noted in Sponsorship Kit. Failure to forward payment by specified date nullifies sponsorship.
2. S.E.E. will accept Sponsorship Agreements at any time prior to the conference; however, it should be understood that certain forms of printed recognition are date sensitive. Check with Amy Bekele at S.E.E. office for general deadlines.

Levels of Sponsorship:

Diamond		\$10,000
Platinum		\$8,000
Gold		\$6,000
Silver		\$3,000
Bronze		\$2,000

Contact Name	
Company	
Full Address	
Phone / Cell	
Email	
Specify Amount and Type of Sponsorship	

Sponsor may use this form as an invoice and proceed with a check request. However, if a formal invoice is required, please send your request to amy@TheExchange.org.

Return completed form and payment to: **Attn: Amy Bekele**
Southeastern Electric Exchange
P.O. Box 190116, Atlanta, GA 31119
Fax: 404-239-0610 / amy@theexchange.org
(phone 404-233-1188)