

National Student Safety & Security Conference and Workshop

Corporate Sponsorship Sales Contract

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Please save the filled form on your PC and email as an attachment.

SPONSOR DETAILS

Company/Organization Name _____

Contact _____ Title _____

Address-1 _____ Address-2 _____

City _____ State _____ Zip _____ Country _____

Phone _____ Email _____

Website _____ Cell (Optional) _____

We Are Proud To Sponsor...

Student Safety & Security Conference & Workshop (SSSC)

- | | | | |
|--|--|--|--|
| <input type="checkbox"/> Southern SSSC
March 28-29, 2019
Houston, TX
AK, LA, NM, OK, TX | <input type="checkbox"/> Mid-Atlantic SSSC
April 11-12, 2019
Washington, DC
DE, MD, VA, DC, WV | <input type="checkbox"/> Northwest SSSC
April 25-26, 2019
Seattle, WA
AK, ID, OR, WA | <input type="checkbox"/> Pacific SSSC
April 29-30, 2019
Los Angeles, CA
AZ, CA, GU, NV |
| <input type="checkbox"/> SouthEast SSSC
May 2-3, 2019
Orlando, FL
AL, FL, GA, KY,
MS, NC, SC | <input type="checkbox"/> New England SSSC
May 9-10, 2019
Boston, MA
CT, ME, MA, NH, RI VT | <input type="checkbox"/> Atlantic SSSC
May 16-17, 2019 NYC, NY
NYC, NY
NY, NJ, PR, PA | <input type="checkbox"/> Great Plains SSSC
May 20-21, 2019
Chicago, IL
IL, IN, MI, OH, WI |
| <input type="checkbox"/> Midwest SSSC
Oct 17-18, 2019
Kansas City, MO
IA, KS, MO, NE | <input type="checkbox"/> Rocky Mountains SSSC
Oct 23-24, 2019
Denver, CO
CO, MT, ND, SD, UT, WY | <input type="checkbox"/> National Student Safety & Security
Conference and Workshop
November 20-23, 2019
Las Vegas, NV | |

Sponsorship Level	Quantity	Amount	Total
Nationwide Educators Sponsor		\$175,000	
Statewide Educators Sponsor		\$87,500	
District Educators Sponsor		\$35,000	
Community Educators Sponsor		\$17,500	
		Total	

PAYMENT DETAILS

Please find attached check payable to Nordtree for amount \$ _____ Check # _____

Wire Transfer to

Bank Name..... Bank of America
 Bank Address..... 2555 Centreville Rd, Herndon, VA, 20171
 Beneficiary Account Name..... Nordtree, Inc.
 Account No..... 435040378396
 Routing No..... 051000017 (U.S. Deposits and Transfers)
 026009593 (International Wire Transfers)
 Payment for Reference..... Payment For Nordtree's *[Invoice Number]*

CHARGE (Indicate type) Visa Master Card American Express

Name on Card _____ Security Code

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Account #

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

 Exp. Date

--	--	--	--

 MM YY

Billing Address _____

City _____ State _____ Zip _____

Cardholder Signature _____ Date

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 MM DD YYYY

THE UNDERSIGNED

The undersigned sponsor hereby agrees to accept the sponsorship package as outlined in the Corporate Sponsorship brochure.

Authorization

Signatory must be authorized to sign on behalf of contracting organization

Name _____

Position _____

Signature _____

Date

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 MM DD YYYY

Produced By _____ **Priority Code** NT-SSSC

Nordtree, Inc.
1750 Tysons Boulevard
Suite 1500, McLean VA 22102

Please Note: This document when signed by a Sponsor/Exhibitor constitutes a binding legal agreement. The Sponsor/Exhibitor agrees that upon receiving this application and sales contract by Nordtree, with or without appropriate payment, this application and sales contract shall become a legally binding contract, enforceable against the Sponsor/Exhibitor in accordance with its terms. By the above signature, the individual signing this document represents and warrants that he/she is duly authorized to execute this binding contract on behalf of the Sponsor/Exhibitor.