

## ATCA Technical Symposium Sponsorship/Advertisement Contract April 23 - 25, 2024

State: Country:				
Website				
BILLING INFORMATION FOR INVOICING				
Billing Company Name:				
Address 2:				
Prefix: Point of Contact Name:				
Telephone: Email: ADDITIONAL POINT OF CONTACT 2				
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Integrated Telephone Systems/Services	Lighting (Runwa	Lighting (Runway/Taxiway)		
Meteorological Equipment Modular Systems Furniture				
Precision Landing Systems				
Radios Radomes				
Remote Maintenance Monitoring	Safety Systems	Safety Systems/Risk Assessment		
Satellite Navigation Networks		Sensor Technology		
Software	Surveillance Systems			
Trade Centers/Skill Certifications	Trade Publications			
Training Equipment (including Simulators)	Other:			
<b>Note Your Top FIVE Product Category Selections</b>	#3:			
#1:	#4:			
#2:	#5:			
TIERED SPONS	<b>ORSHIP LEV</b>	'ELS		
PLATINUM - \$15,000 GOLD - \$7,500		SILVER - \$4,000		
A LA CARTE SPONSORSHIP OPPORTUNITIES				
I wish to Sponsor/Advertise:		Amount \$		
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PAYMENT INFORMATION				
Following receipt of the duly completed ATCA Technical Symposium Sponsorship/Advertisement Contract, ATCA will prepare an Invoice for the contracted fee. An Invoice will be emailed to you, and payment will be Due Upon Receipt of the Invoice. Once payment has been received, you will begin receiving the deliverables specific to your contracted Sponsorship/Advertisement opportunities. As indicated below, payments can be made via credit card, check, or bank wire.				
Invoice Balance Due Credit Card	(A 2.9% proces	sing fee will be applied)		
Check (Please make checks payable to Air Traffic Control Association)				
Wire Transfer (Instructions will be noted on your Invoice)				
For invoicing questions, email Sharon Park at sharon.park@marcumllp.com				
TOTAL AMOUNT DUE:				
I have read the Terms and Conditions set forth in the Sponsorship Brochure for the ATCA Technical Symposium, and they are hereby accepted.				

Name:	Title:
Signature:	Date: