

ATCA'S Inaugural Women in Aviation Leadership Conference Sponsorship Contract

April 2 - 4, 2024

Company Name:				
Address 1:		Address 2:		
City:		State:		
Postal Code:		Country:		
Telephone:		Website		
MAIN POINT OF CONTACT				
Prefix:	Point of Contact Name:			
Telephone:		Email:		
ADDITIONAL POINT OF CONTACT 1				
Prefix:	Point of Contac	t Name:		
Telephone:		Email:		
ADDITIONAL POINT OF CONTACT 2				
Prefix:	Point of Contact Name:			
Telephone:		Email:		
BILLING INFORMATION FOR INVOICING				
Billing Company Name:				
Prefix:	Point of Contac			
Telephone:		Email:		
Address 1:		Address 2:		
City:		State:		
Postal Code:		Country:		

TIERED SPONSORSHIPS					
Visionary - \$10,000	Champion - \$8,000	Leader - \$6,000			
Mentor - \$5,000	Supporter - \$2,500	Advocate - \$1,000			
I plan to redeem my complin	nentary Table-Top YES	NO N/A			
Table-Top Main POC:	Email:				

ADDITIONAL SPONSORSHIPS				
Conference Badges \$5,000	Leadership Workbook \$5,000	Headshot Lounge \$3,000		
Other	Other	Other		

Following receipt of the duly completed ATCA'S Inaugural Women In Aviation Leadership Conference Sponsorship 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 level. As indicated below, payments can be made via credit card, check, or bank wire.

Invoice Balance Due Credit Card (A 2.9% processing 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:	
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I have read the below Terms and Conditions set forth in this Sponsorship Contract for ATCA'S Inaugural Women In Aviation Leadership Conference, and they are hereby accepted.

Name:	Title:
Signature:	Date: