

Sponsorship Application



2023
ANNUAL MEETING
& EXPOSITION
 Oct. 25-28, Washington, DC

Please submit all contracts to NCTM@theygsgroup.com or call 717.430.2248 for questions.
 If submitting via mail, send to: The YGS Group, Attn: NCTM Events, 3650 West Market Street, York, PA 17404
Contract Deadline: October 11, 2023

WASHINGTON, DC EVENT SPONSORSHIPS

- | | |
|---|--|
| <input type="checkbox"/> Badge Wallets or Lanyards (\$25,000) | <input type="checkbox"/> Lunch Tickets (\$7,500) |
| <input type="checkbox"/> Tote Bags (\$25,000) | <input type="checkbox"/> Housing Sponsorship (\$7,000) |
| <input type="checkbox"/> Keepsake Water Bottles (\$25,000) | <input type="checkbox"/> Met Celebration Sponsorship (\$5,000) |
| <input type="checkbox"/> Photo Mosaic(\$25,000) | <input type="checkbox"/> Annual Meeting Email Series (\$5,000mo/\$20k) |
| <input type="checkbox"/> NCTM Bookstore (\$15,000) | <input type="checkbox"/> New Teacher Strand (\$5,000) |
| <input type="checkbox"/> NCTM Central Networking Lounge (\$15,000) | <input type="checkbox"/> Annual Meeting Overview & Orientation (\$5,000) |
| <input type="checkbox"/> Afternoon Beverage Cart (\$15,000) | <input type="checkbox"/> Hanging Banner (\$4,750) |
| <input type="checkbox"/> Ignite & Happy Hour (\$15,000) | <input type="checkbox"/> Sponsor Five Attendees (\$4,500) |
| <input type="checkbox"/> Opening Session Sponsorship (\$15,000) | <input type="checkbox"/> Attendee Experience Sponsorship (\$3,500) |
| <input type="checkbox"/> Closing Session Sponsorship(\$12,500) | <input type="checkbox"/> Speaker Ready Room (\$3,000) |
| <input type="checkbox"/> Iris E. Carl Equity Address Sponsorship (\$10,000) | <input type="checkbox"/> Bag Insert (\$3,000) |
| <input type="checkbox"/> Escalator Clings (\$10,000) | <input type="checkbox"/> Hydration Station (\$2,700) |
| <input type="checkbox"/> Step & Repeat (\$10,000) | <input type="checkbox"/> Opening General Session Chair Drop (\$2,500) |
| <input type="checkbox"/> Conference Wi-Fi (\$10,000) | <input type="checkbox"/> Passport Gamification (\$1,250) |
| <input type="checkbox"/> Social Media Sponsorship (\$7,500) | <input type="checkbox"/> Aisle Dangler (\$1,000) |
| <input type="checkbox"/> Charging Stations (\$7,500) | <input type="checkbox"/> Exhibit Hall Coffee Break (Contact for Details) |
| | <input type="checkbox"/> Relaxation Stations (Contact for Details) |

CONTRACT TOTAL

TOTAL: \$ _____

CONTACT INFORMATION

Contact Name

Contact Mailing Address (if different, no P.O. Boxes)

City

State/Province

Zip/Postal Code

Country

Phone and Ext. Fax

Email

PAYMENT INFORMATION

An invoice for your confirmed contracted purchase amount will be provided in no more than 3 business days from the time of receipt of completed contract. A minimum of 50% of the contracted total is due to be remitted immediately upon receipt of your invoice. Payments can be made via check, ACH or credit card.

A 3% surcharge will be applied on all credit card transactions, which is not greater than our cost of acceptance. No surcharge is applied to payments made via ACH. See section 4 of the exhibit terms, conditions and regulations on page 2 of this contract for additional details.

SIGNATURE AND AGREEMENT

The exhibitor agrees to abide by all Sponsorship Terms & Conditions set forth on this application.

Authorized Signature Date

Print Name and Title

SPONSORSHIP TERMS & CONDITIONS

The undersigned (Vendor) enters into this agreement with NCTM to purchase the above-listed program or product in exchange for the fee listed above. The general terms and conditions of this contract will apply and are included on the second page of this contract. NCTM will provide the standard level deliverable items associated with the purchased sponsorship listed on page 1 of this contract. Where applicable, at the signing of this agreement, NCTM will project the quantity and quality of items necessary for the agreed upon program. Send all signed contracts to your Account Executive or NCTM@theygsgroup.com or fax to (717) 825-2171.

- 1. Use of Name, Logo, or Marks:** The NCTM logo is the property of the NCTM, and no use of the name, logo, or marks will be permitted without the express written consent of the National Council of Teachers of Mathematics.
- 2. Cancellation Policy:** No refunds are provided. If the vendor desires to cancel part or all of the contractual agreement, the vendor must do so in writing and will be obligated to pay NCTM the full amount of the agreed upon contract.
- 3. Cancellation of Event:** NCTM reserves the right to cancel item or event. In the event of such a cancellation, vendor will be notified in writing and will receive a full refund. Parties agree that in the event of such cancellation, the vendor's sole remedy against NCTM shall be the refund of monies paid to NCTM by vendor pursuant to this agreement.
- 4. Right of First Refusal:** All returning vendors (a returning vendor is defined as a company that purchased the same program or product last year, but not necessarily the same item) will receive an exclusive opportunity to renew the agreement for the following year. This gives all returning vendors the first right of refusal for their program or product. After this period ends, the first right of refusal is terminated and the program or product becomes available on a first-come, first-served basis. Please note that renewals may be subject to price and benefit changes at the discretion of NCTM.

NCTM shall not be responsible for a failure of performance of this agreement due to an Act of God, war, disaster, strikes, civil disorder, or other emergencies making it advisable, illegal, or impossible to hold the event or deliver agreed-upon items.

NCTM also does not guarantee attendance by meeting participants. NCTM shall not be responsible for and does not control exhibitor activities held within contracted booth space that may be of similar nature to sponsored events or activities.

A copy of this contract and any signatures herein shall be valid as an original.