



Contact **Jess Pavlow** at: **856.452.0323**
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CDNLAShow.com

Affiliate Sponsorship

Contract

Sponsor _____

Address _____

City _____ State _____ Zip _____

Country _____

Phone _____ Fax _____

Email _____

Contact _____

Contact Cell Phone _____

Total Due = \$ _____ Deposit Enclosed (50% of Balance) = \$ _____

(Balance must be paid by 12/13/19) All amounts are in U.S. dollars. **Balance Remaining = \$ _____**

Notes _____

EXCLUSIVE AFFILIATE SPONSORSHIPS:

25 Available (Only 1 Per Market):

Sponsorship Includes:

- > Company Logo and Weblink on the CD/NLA Show Site
- > (1) Complimentary Show Pass
- > (1) Registration Bag Stuffer

Company logo to appear:

- > On ALL Pre- and Post-Show e-blasts (approximately 25)
 - > In Pre- and Post-Show Sponsor Recognition Pages in Chauffeur Driven Magazine
 - > On Exhibit Hall Entrance Unit Signage
- **\$1,950**

Credit Card Information

Payment Type Visa MasterCard AMEX Discover Check # _____ (U.S. Funds Only)

Name (as it appears on the credit card) _____

Credit Card # _____ Exp. Date _____ CVV# _____

Credit Card Billing Address _____

Signature _____

CC Receipt Email Return _____

The amount enclosed will be used as a deposit toward sponsorship. The deposit is non-refundable and must be a minimum of 50 percent of the total cost due. Sponsor agrees to remit balance due no later than December 13, 2019. Any sponsor not paid in full for the show prior to December 13, 2019 will forfeit their deposits and sponsorship without recourse to the CD/NLA Show's sponsor waiting list. Sponsor further agrees to abide by the terms and conditions set forth in this Trade Agreement between their firm (Sponsor) and the CD/NLA Show Management. Management reserves the right to reject any application. I, the undersigned, hereby authorize CD/NLA Show to charge the above-listed credit card account, if applicable, the amount indicated on my CD/NLA Show contract, and that I will, in good faith, make good on the contracted charges.

I, the undersigned, do hereby personally guarantee payment of the full contracted amount in the event of non-payment without just cause by the above named company, and authorize the use of any credit card on this agreement, if applicable, to pay any and all monies owed to the CD/NLA Show or any of the company's wholly-owned subsidiaries. Otherwise, I will be responsible for the balance owed. All transactions between the buyer and seller shall be governed by the laws of the State of New Jersey, and buyer consents to the jurisdiction of the New Jersey Courts, County of Burlington. All legal fees associated with the collection of this debt become the responsibility of the buyer.

Signed and accepted by Authorized Agent of Exhibitor

Signed and accepted by Authorized Agent of CD/NLA Show

_____ Date _____

_____ Date _____

This application becomes valid only after being signed by Sponsor and CD/NLA Show Management. Sponsorships will be assigned upon receipt of your deposit. We will do our best to accommodate all sponsorship requests. All sponsorship assignments are based on availability.