

### Sponsorship and Exhibition Booking Form

Written acknowledgement of sponsorship and / or exhibition bookings will be made on receipt of a signed booking form. A tax invoice will then be issued for the deposit and written confirmation provided once this is received.

Please complete this form, keep a copy for your records and send to

#### Conference Office:

Think Business Events  
Level 1, 299 Elizabeth Street  
Sydney NSW 2000  
Ph: +61 2 8251 0045  
Fax: +61 2 8251 0097  
Email: [otnswact@thinkbusinessevents.com.au](mailto:otnswact@thinkbusinessevents.com.au)

#### Sponsorship / Exhibition Items:

Item Description	Cost \$AUD (inc GST)	Please indicate your selection / preferred booth numbers
Platinum Sponsorship (list 3 booth positions in order of preference)	\$POA	
Gold Sponsorship (list 3 booth positions in order of preference)	\$11,000	
Silver Sponsorship (list 3 booth positions in order of preference)	\$6,500	
Bronze Sponsorship (list 3 booth positions in order of preference)	\$3,000	
Exhibition booth (list 3 booth positions in order of preference)	\$1,750	
Conference Satchel	\$2,200	
Advertising in Conference handbook	Half page \$750 Quarter page \$450	
Satchel Inserts	\$350	
Award Sponsorship	\$450	
Conference Pads and Pens	\$750	
Name Badge Lanyards	\$3,300	
Poster Display	\$1,100	
Internet Café	\$2,200	
Product Launch	\$750	
Conference Dinner	\$POA	
Network Central	\$POA	
Hosted Breakfast	\$POA	
<b>TOTAL (inc GST)</b>		

**Booking Details:**

Organisation name	
Address	
City	
State/Postcode	
Country	
Contact Person	
Title/Position	
Telephone	
Fax	
Email	
Website	
Signature	
Date	

**Payment and Booking Conditions:**

1. Booking forms must be completed, signed and sent to the Conference Office.
2. Upon receipt of signed booking form, the conference office will confirm entitlements in writing and forward acknowledgement of receipt, together with a tax invoice for the deposit.
3. The deposit will be 50% of the full amount and payment is due 30 days from date of invoice.
4. The balance of the full amount will be due 11 September 2009.
5. Payment may be made by cheque or direct transfer into bank account. Cheques should be made out to 'Think Business Events ATF NSW-OT Australia' and forwarded to the address below. Credit card payments will not be accepted.
6. All payments must include 10% Goods and Services Tax component.
7. Acceptance of sponsorship and exhibition offers is at the discretion of the organising committee.

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For more information on the Inaugural OT AUSTRALIA NSW-ACT Conference 2009 go to [www.otnswact.com.au](http://www.otnswact.com.au)