



www.gsooss.com

Sponsorship Agreement

Garden State Outdoor Sports Show
New Jersey Convention & Exposition Center
Raritan Center Expo Hall Edison, NJ
January 11-14, 2018

Sales Rep: _____



www.osgshows.com

OUTDOOR SPORTS GROUP: PO Box 2952, New York, NY, 10163 (p) 212-564-8823 Fax Agreement to: 866-728-3775

Exhibitor Information:

Company Name: _____

Contact Name: _____ Title: _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone: _____ Fax: _____

Email: _____ Website: _____

Corporate Sponsorship

\$ _____

Includes: logo on all marketing promotions and website, expanded and bold company listing on floor plan & show directory with logo, hyperlink on website, full page ad in show preview mailer, show calendar posting, logo and booth number displayed on In-Show Network Corporate sponsor banner on show site

Check the Advertising / Ancillary Opportunity:

Online at www.GSOSS.com

Website Banner Ad _____

Website Logo _____

Show Specials Listing / Ad _____

Pre-Show Print Advertising

Show Preview Ad _____

Show Preview Logo _____

Onsite Advertising

Directory Ad _____

Meterboard * _____

Show Bags * _____

Banners * _____

Floor Decals _____

Door Decals _____

Onsite Advertising

In-Show Network _____

Aisle Sign Drop Downs _____

Logo & Booth # on Wristband _____

Postcard Distribution @ Reg _____

Enhanced Floor Plan Listing _____

Other _____

* These identified sponsorship have additional costs for labor and production costs. All rates/ packages/ terms are subject to change. Show Management will attempt to honor choices in order of preference; however, final decisions regarding assignment are in the sole discretion of show management.

Call your sales executive for more details or contact rick@osgshows.com for discounted rates on multiple sponsorships.

Sponsorship Description:

Cost:

_____ \$

_____ \$

_____ \$

_____ \$

Please Complete and mail white copy with payment:

Payable to: Outdoor Sports Group **Fax: 866-728-3775**
PO Box 2952, New York, NY, 10163
Attn: GSOSS

Payment Schedule: 50% fee due upon signing
100% fee due no later than 30 days prior to the show

Grand Total: \$ _____

Payment Information:

Check # _____ Date: _____

American Express MasterCard Discover Card Visa Card

Card Number: _____ Exp Date: _____ Security Code: _____

Card Holders Name (print): _____

Address: _____

City: _____ State: _____ Zip: _____ Country: _____

Phone: _____ Fax: _____

I agree to be charged 100% of the contracted exhibit package upon return of this document _____ (initials)

I agree to be charged 50% of the contracted exhibit package upon return of this document _____ (initials)

Exhibitor has read the terms and conditions of this agreement. The exhibitor understands that this Agreement shall be legally binding between Outdoor Sports Group and Exhibitor only upon acceptance in writing by Show Management.

Exhibitor also understands that any changes in the information in this Agreement must be provided to Outdoor Sports Group in writing.

This Agreement may be executed and delivered by facsimile; a facsimile signature will be binding and treated as an authorized original.

Name (print): _____ Signature: _____ Date: _____

Authorized by (show mgt): _____ Date: _____

