

EENA Conference 2020

Sponsorship & Exhibition Form

01 – 03 April 2020 – Riga, Latvia

Please send this form by email to kk@eena.org before 31st of January 2020

I select the following package (tick the box):

Platinum Sponsorship Package – 19.990 EUR*/company

>> I wish to book the stand number 17 20

Gold Sponsor Package – 7.490 EUR*/company

Silver Sponsor Package – 4.990 EUR*/company

>> I wish to book the stand number

(if available; +2.000 EUR* for **medium** stands 16, 27, 28, 29 & 34)

(if available; +3.000 EUR* for **large** stands 31 & 32).

>> I wish to book the Showroom A

I select the following option (tick the box):

“NB: You will not be considered as an event sponsor if you only select one or several of the options below.”

Option 1 – Presentations during the conference (Track 1/Track 2/Track 3) – 2.500 EUR*/per presentation/per company (only upon EENA’s approval, includes the commercial and non-commercial presentations)

Option 2 – Branding of the hotel elevators – 3.000 EUR** (outside doors of all elevators on the conference level)

Option 3 – Branding of the hotel elevators – 3.000 EUR** (outside doors of all elevators on the lobby/registration level)

Option 4 – Hall 1 Staircase Exclusive Branding – 5.000 EUR** (Balcony + Stairs)

Option 5 – Exclusive Branding of conference lounge area – 5.000 EUR**

Option 6 – Rent of the meeting room ‘Mi’ – 500 EUR (2h block)***

>> I wish to book 2h on Wednesday, 1 April 2020 from to

>> I wish to book 2h on Thursday, 2 April 2020 from to

>> I wish to book 2h on Friday, 3 April 2020 from to

I confirm that my total payment as

(name of company / organisation) for the EENA Conference 2020 is of

EUR*.

VAT Number (or International registration ID number):

Legal Address:

Purchase Order Number (if needed for the invoice):

* The price does not include the VAT. VAT will be added to your invoice if applicable.

** The price does not include the costs of production, installation or dismantling.

***Availability depending on requests already in place.

Important notes:

1. Invoice needs **to be paid within 30 days upon reception**. All payments must be made by bank transfer. IMPORTANT TO include a note with the invoice number in the payment communication.
2. Sponsorship opportunities are strictly reserved for **EENA Corporate Members 2020**.
3. Exhibitors must contract adequate and sufficient **insurance** covering legal liability and all damage coverage for the goods belonging to their company or goods entrusted to their company. EENA does not take any responsibility for damages or any other inconveniences regarding companies’ material at the stands.
4. **Cancellation requests** must be made in writing to kk@eena.org for review on a case by case basis. Bookings made are non-refundable.

Date:

Full name:

Authorised Signature: