

# Sponsorship Application Form

## Goldschmidt2008

from SEA  
to SKY

Complete this form, keep a photocopy for your records and return the original to:

Address: **The 18<sup>th</sup> Annual Goldschmidt Conference 2008**  
c/o Diane Hanano, Sponsorship Chair  
Department of Earth and Ocean Sciences  
6339 Stores Road  
Vancouver, BC V6T 1Z4  
Canada

Phone: 1-604-822-3764

Fax: 1-604-822-6088

Email: [dhanano@eos.ubc.ca](mailto:dhanano@eos.ubc.ca)

BOOKING DETAILS		
Sponsorship Item Requested:		
Company Name: (for invoicing)		
Company Name: (for promotional use)		
Address:		
City:	Province/State: Postal/Zip Code:	
Country:		
Telephone:	Fax:	
Email:	Website:	
Sponsorship Contact Person:		
Position:		
Total Amount Payable (all sponsorship totals inclusive of 5% GST) : \$ _____		
Signed By:	Date:	
PAYMENT DETAILS		
<input type="checkbox"/>	We wish to pay via company cheque. <ul style="list-style-type: none"> <li>Note: all cheques must be made payable to the <b>18<sup>th</sup> Annual Goldschmidt Conference 2008</b> and should be forwarded to the Sponsorship Chair at the above address.</li> </ul>	\$ _____
<input type="checkbox"/>	We wish to pay via wire transfer an \$8.50 fee will apply. <ul style="list-style-type: none"> <li>Please contact the Sponsorship Chair for details.</li> </ul>	\$8.50 \$ _____ Sponsorship amount Total: \$ _____
<input type="checkbox"/>	Please charge the amount of \$ _____ payable to the following credit card. MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex <input type="checkbox"/>	
Credit Card No: _____		Exp. Date: _____
Name on card:		
Company Name:		
Authorized Signature _____		Date _____

Please see next page for Sponsorship terms & conditions

### SPONSORSHIP TERMS & CONDITIONS

- The Canadian Goods and Services Tax (GST) at 5% is applicable to all goods and services offered by the Conference and all prices in this document are inclusive of the GST. GST is calculated at the date of publication of this document. The Conference reserves the right to vary the quoted prices in accordance with any movements in the legislated rate of the GST.
- Sponsorship will be allocated only on receipt of signed Sponsorship Application Forms. A letter of confirmation will be provided to confirm the booking, together with an Invoice for the required total payment. The balance is due and payable by **April 11, 2008**. Applications received after **April 11, 2008** must include full payment.
- **All monies are payable in Canadian dollars.** Cheques should be made payable to the **18<sup>th</sup> Annual Goldschmidt Conference 2008** and must be drawn on a Canadian bank.
- All monies due and payable must be received (and cheques cleared) by the Conference prior to the event. No Sponsor will be allowed to neither begin move-in operations nor be listed as a Sponsor in the Program until full payment and a booking form has been received by the Sponsorship Chair.
- **CANCELLATION POLICY.** In the event of cancellation, a service fee of **25% of the Total Payable Amount** applies for cancellations prior to **April 11, 2008**. No refunds will be made for cancellations after this date and any refunds will be processed after the conference. After sponsorship has been confirmed and accepted, a reduction in sponsorship is considered a cancellation and will be governed by the above cancellation policy.
- No Sponsor shall assign, sublet or apportion the whole or any part of their sponsorship package except upon prior written consent of the Sponsorship Chair.
- If you do not wish to receive further information about services and events related to the **18<sup>th</sup> Annual Goldschmidt Conference 2008**, please tick here:

\_\_\_\_\_  
Authorized Signature

\_\_\_\_\_  
Date

#### OFFICIAL USE ONLY

Received by: \_\_\_\_\_

Date: \_\_\_\_\_

Monies:  N/A  Approved  Declined

Payment Date: \_\_\_\_\_

# Exhibition Application Form

# Goldschmidt2008

from SEA  
to SKY

**BOOKING DETAILS**

Company Name: (for invoicing)		
Company Name: (for promotional use)		
Exhibition Contact Person:		Position:
Each exhibition registration will include: <ul style="list-style-type: none"> <li>One Primary Exhibition Registrant</li> <li>One Exhibition Registrant</li> </ul>	Primary Exhibitor:	
	Exhibition Registrant:	
Additional Exhibition Staff:	1)	
	2)	
	3)	
Address:		
City:	Province/State:	Postal/Zip Code:
Country:		
Telephone:		Fax:
Email:		Website:
Signed By:		Date:

**EXHIBITOR FEES**

*All prices are listed in Canadian dollars and a 5% Government Sales Tax will be added to all social event tickets.*

<input type="checkbox"/>	<b>Raw Space:</b> 10' x 10' space	# of spaces _____	\$ 3,500.00	_____
<input type="checkbox"/>	<b>Raw Space (Society Rate):</b> 10' x 10' space	# of spaces _____	\$ 1,000.00	_____
<input type="checkbox"/>	<b>Standard Hardwall System Package:</b> 10'x 10 booth	# of booths _____	\$ 4,000.00	_____
<input type="checkbox"/>	<input type="checkbox"/> White Hardwall <input type="checkbox"/> Fabric Wall Panel <input type="checkbox"/> Blue <input type="checkbox"/> Silver <input type="checkbox"/> Black			
<input type="checkbox"/>	<b>Deluxe Hardwall System Package:</b> 10'x 10 booth	# of booths _____	\$ 4,500.00	_____
<input type="checkbox"/>	<input type="checkbox"/> White Hardwall <input type="checkbox"/> Fabric Wall Panel <input type="checkbox"/> Blue <input type="checkbox"/> Silver <input type="checkbox"/> Black			
<input type="checkbox"/>	<b>Additional Exhibition Staff:</b>	# of staff _____	\$ 500.00	_____
<input type="checkbox"/>	<b>Additional Exhibition Staff (Society Rate):</b>	# of staff _____	\$ 250.00	_____
<input type="checkbox"/>	<b>Exhibition Day Pass:</b>	# of passes _____	\$ 100.00	_____
<input type="checkbox"/>	<input type="checkbox"/> July 13 <input type="checkbox"/> July 14 <input type="checkbox"/> July 15 <input type="checkbox"/> July 16 <input type="checkbox"/> July 17 <input type="checkbox"/> July 18			
<input type="checkbox"/>	<b>Opening Reception:</b> <i>Please note that Opening Reception attendance is included in the Primary Exhibition Registration</i>	# of tickets _____	\$30.00	_____
<input type="checkbox"/>	<b>Conference BBQ:</b>	# of tickets _____	\$30.00	_____
<input type="checkbox"/>	<b>Post-Conference Dinner:</b>	# of tickets _____	\$ 110.00	_____
			<b>TOTAL:</b>	\$ _____
<b>OFFICIAL USE ONLY</b>				
			<b>TAX:</b>	\$ _____

**PAYMENT DETAILS**

<input type="checkbox"/>	We wish to pay the amount via company cheque. <ul style="list-style-type: none"> <li>Note: all cheques must be made payable to the <b>18<sup>th</sup> Annual Goldschmidt Conference 2008</b> and should be forwarded to the Sponsorship Chair at the address listed on the next page.</li> </ul>	\$ _____
<input type="checkbox"/>	We wish to pay the amount of via wire transfer an \$8.50 CDN fee will apply. <ul style="list-style-type: none"> <li>Please contact the Sponsorship Chair for details.</li> </ul>	\$8.50 \$ _____ <i>Sponsorship amount</i> Total: \$ _____
<input type="checkbox"/>	Please charge the amount of \$ _____ payable to the following credit card.	
<input type="checkbox"/> MasterCard <input type="checkbox"/> Visa <input type="checkbox"/> Amex		
Credit Card No: _____		Exp. Date: _____
Name on card: _____		
Company Name: _____		
_____ <b>Authorized Signature</b>		_____ <b>Date</b>

Please see next page for Exhibition terms & conditions

## EXHIBITION TERMS & CONDITIONS

- The Canadian Goods and Services Tax (GST) at 5% is applicable to all goods and services offered by the Conference and all prices in this document are inclusive of the GST. GST is calculated at the date of publication of this document. The Conference reserves the right to vary the quoted prices in accordance with any movements in the legislated rate of the GST.
- Exhibition space will be allocated only on receipt of signed Exhibition Booking Form Application Forms. A letter of confirmation will be provided to confirm the booking, together with an Invoice for the required total payment. The balance is due and payable by **April 11, 2008**. Applications received after **April 11, 2008** must include full payment.
- **All monies are payable in Canadian dollars.** Cheques should be made payable to the **18<sup>th</sup> Annual Goldschmidt Conference 2008** and must be drawn on a Canadian bank.
- The conference is not responsible for any loss or damage to custom stands.
- **CANCELLATION POLICY.** In the event of cancellation, a service fee of **25% of the Total Payable Amount** applies (per raw space or hardwall system package) to cancellations prior to **April 11, 2008**. No refunds will be made for cancellations after this date. After space has been confirmed and accepted, a reduction in space is considered a cancellation and will be governed by the above cancellation policy. Reduction in space can result in relocation of exhibit space at the discretion of the Sponsorship Chair. Any space not claimed and occupied before **12:00 PM on July 14, 2008** will be reassigned without refund.
- The conference reserves the right to rearrange the floor plan and/or relocate any exhibit without notice. The conference will not discount or refund for any facilities not used or required.
- If it is intended to utilize a custom built stand, the Sponsorship Chair must be advised and such advice must include full details and dimensions. All display constructions require the approval of the Sponsorship Chair. A pro rata fee will apply if any construction occupies space outside the specified space as indicated on the floor plan.
- No exhibitor shall assign, sublet or apportion the whole or any part of their booked space except upon prior written consent of the Sponsorship Chair.
- If you do not wish to receive further information about related services and events to the **18<sup>th</sup> Annual Goldschmidt Conference 2008**, please tick here:

Authorized Signature

Date

Upon completion of this form, keep a photocopy for your records and return the original to:

Address: **The 18<sup>th</sup> Annual Goldschmidt Conference 2008**  
c/o Diane Hanano, Sponsorship Chair  
Department of Earth and Ocean Sciences  
6339 Stores Road  
Vancouver, BC V6T 1Z4  
Canada

Phone: 1-604-822-3764  
Fax: 1-604-822-6088  
Email: [ghanano@eos.ubc.ca](mailto:ghanano@eos.ubc.ca)

### OFFICIAL USE ONLY

Received by:

Date:

Assigned booth #:

Moneris:  N/A  Approved  Declined

Payment Date: