



GDTECH

GLOBAL DIGITAL TECHNOLOGIES'
CONFERENCE & EXPO 2020

SEPTEMBER 1 - 2, 2020

DoubleTree by Hilton,
San Jose, California, USA

SPONSORSHIP CONTRACT FORM

SPONSOR DETAILS

COMPANY/ORGANISATION:	
CHIEF EXECUTIVE:	DESIGNATION:
CONTACT EXECUTIVE:	DESIGNATION:
BILLING ADDRESS:	
PHONE:	DIRECT:
MOBILE:	FAX:
EMAIL:	WEBSITE:

SPONSORSHIP PACKAGES

SPONSORS BENEFITS	HOST \$40000	DIAMOND \$25000	GOLD \$20000	SILVER \$15000	BRONZE \$10000
Logo in Stage, Backdrop & Marketing Collateral	✓	✓	✓	✓	✓
Special Media Promotion	✓	✓			
Table Space	✓	✓	✓	✓	✓
Logo in Delegate Passes & Invites	✓	✓			
Delegate Passes	20	10	5	3	2
Media Interview	✓	✓			
Parking Passes	10	5	3	2	1
Company Profile details in Mobile App, Website	✓	✓	✓	✓	✓
Speaking Opportunity	✓	✓	✓	✓	
Verbal Acknowledgement at Innaugration	✓	✓	✓	✓	✓
Valedictory Acknowledgement	✓	✓	✓	✓	✓
Gala Dinner Invite	✓	✓	✓		
Lanyard Partner	✓				
Mobile App Partner	✓				
TOTAL CHARGES (USD)					

OTHER BRANDING OPPORTUNITIES

<input type="checkbox"/> Lanyard Partner	\$10000
<input type="checkbox"/> Mobile App Partner	\$15000
TOTAL CHARGES (USD)	

Please E-Mail/Fax/Courier a copy of the duly filled form to:

ICONEX USA INC

5934 Dial Way, San Jose, CA 95129, USA

E: justin@iconexusa.com, kaushik@iconex.in

M: + 1 929 334 7050

W: www.gdtechevent.com

Organized By



PAYMENT DETAILS:

GDTECH - AI for Digital Twin Conference and Exhibition Sponsorship Payment Policy

- A) GDTECH - AI for Digital Twin requires a 100% deposit on all sponsorships. This deposit must be submitted with the signed Sponsorship Contract in order to secure a sponsorship.
- B) No confirmation will be sent and no sponsorship will be acknowledged or promoted, either in print or on the GDTECH - AI for Digital Twin official website, until the sponsor has submitted the Sponsorship Contract and required deposit.

PAYMENT DETAILS: Bank/Wire/Withholding taxes and charges have to be borne by the remitter only.

Payment to be remitted by Cheque/Wire transfer in favour of "ICONEX USA INC" payable at See District, USA

BILLER NAME	ICONEX USA INC			
WIRE TRANSFER	ACCOUNT NAME	ICONEX USA INC	CURRENT A/C NO.	8817547642
	BANK NAME	Wells Fargo Bank	BANK ADDRESS:	6150, SAFEWAY BOLLINGER RD, SAN JOSE, CALIFORNIA, ZIP 95129, USA
	SWIFT CODE	WFBUS6S	Routing Number (RTN) for Direct Deposit: 121042882	
			Routing Number (RTN) for Wire Transfers: 121000248	
CHEQUE	MAILING ADDRESS: 5934 DIAL WAY, SAN JOSE, CA 95129, USA			

CANCELLATION POLICY

DATE OF CANCELLATION	PERCENTAGE OF TOTAL ANTICIPATED REVENUE
Prior August 1, 2020	50%
After August 1, 2020	No Refund

Governing Law: The agreement will be governed by and interpreted pursuant to the laws of the state in which hotel is located, excluding any laws regarding the choice or conflict of laws.

Dispute Resolution: The parties will use their commercially reasonable efforts to informally and timely resolve any dispute concerning any matter related to this Agreement by presenting the dispute to senior representatives of Hotel and Group for their discussion and possible resolution in the order set forth herein; provided, however, that a dispute relating to patents, trademarks, trade dress, copyrights, trade secrets, and/or infringement of intellectual property rights shall not be subject to this provision. All negotiations pursuant to this section are confidential and shall be treated as compromise and settlement negotiations for purposes of applicable rules of evidence. If within a period of thirty (30) calendar days after submission of a disputed matter in accordance with this clause, the respective senior representatives are unable to agree upon a resolution of such dispute, then the dispute will be resolved by binding arbitration using one arbitrator before JAMS or the American Arbitration Association in the state and city in which the Hotel is located, or the closest available location. The parties further agree that in any arbitration proceeding, they may conduct reasonable discovery pursuant to the arbitration rules, and any arbitration award will be enforceable in State or Federal court.

Attorney's Fees/Costs: The parties agree that the prevailing party in any arbitration or court proceeding arising out of or related to this Agreement will be entitled to recover an award of its reasonable attorney's fees and expert witness fees, costs and pre and post judgment interest at the highest available legal rate. The parties further agree that if Hotel must retain counsel or initiate arbitration or legal action to collect of any monies owed to Hotel by Group under this Agreement, whether or not an arbitration or court action is filed, Hotel will be entitled to recover its reasonable attorney's fees incurred in such efforts to collect.

SPONSORSHIP DEADLINE

In order for sponsorship to be promoted in GDTECH 2020 sponsorship contracts must be received prior to August 10, 2020.

I/We hereby have read the above payment terms and confirm that I/We shall abide by them.

Name: _____ **Signature:** _____

Designation: _____ **Date:** _____

Please E-Mail/Fax/Courier a copy of the duly filled form to:

ICONEX USA INC
5934 Dial Way, San Jose, CA 95129, USA
E: justin@iconexusa.com, kaushik@iconex.in
M: + 1 929 334 7050
W: www.gdtechevent.com

