

FEICA® 2024 Sponsorship Contract

FEICA European Adhesive & Sealant Conference and EXPO: 11-12-13 September 2024

NH Noordwijk Conference Centre Leeuwenhorst, Langelaan, 3, 2211 XT Noordwijkerhout The Netherlands

1 Step 1: Contact Information

Provide name of contact person for correspondence and coordination regarding your sponsorship(s).

Name: _____

Job title: _____

Company: _____

Address: _____

Postal Code: _____ City: _____

Country: _____

Phone: _____ E-Mail: _____

Url of the website to be linked to: _____

2 Step 2: Book your Sponsorship

Please tick the applicable box(es). Sponsorship opportunities will be reserved on a first come first served basis.

Branding Coffee or Lunch Break (Thu. 12/9 - Fri. 13/9) (per event)	€ 4,000
Video advertising loop on display screen in Conference Centre	€ 4,000
Ad in Conference Programme	€ 4,000
Branded item in delegate Conference Bag (*) (per item)	€ 5,500
	item type
Branded item in delegate Hotel Room (*) (per item)	€ 5,500
	item type
Branding Lanyards (*) - Exclusive Sponsorship	€ 7,500
Branding Conference Staff Shirts (*) - Exclusive Sponsorship	€ 7,500
Branding Registration List - Exclusive Sponsorship	€ 9,000
Branding Conference Networking App - Exclusive Sponsorship	€ 10,000
Branding Conference Bag (*) - Exclusive Sponsorship	€ 10,000
Branding Conference Dinner (Thu. 12/9) - Exclusive Sponsorship	€
Branding Welcome Cocktail (Wed. 11/9) - Exclusive Sponsorship	€
Branding FEICA Members Dinner (Tue. 10/9)	€
Branding 'Your Company' Lounge area (North and/or South Bd.) (3 days) - Exclusive Sponsorship	€
Other items	€

(*) Production is not included in the sponsorship rates. The sponsor is responsible for production, cost of production, shipping and any local taxes. All items must be delivered by the specified deadline. If you wish, FEICA can arrange the production of your items. Costs will be invoiced.

Requests/Questions: _____

Please consult the [FEICA 2024 Promotional Opportunities page](#) of the Conference website for the details of each sponsorship.

For more details visit www.feica-conferences.com



3 Step 3: Invoice & Payment Information

All payments should be made in EURO to FEICA upon receipt of our invoice.

Bank Transfer

Bank transfer must be made – free of any bank or exchange costs – to:

Account Name:	FEICA a.i.s.b.l.
Account Address:	Rue Belliard 40 box 10, 1040 Brussels, Belgium
VAT number:	BE 0884 334 548
Bank:	KBC Bank NV
Bank Address:	Havenlaan 2, 1080 Brussels, Belgium
Account Number:	734-0504630-45
IBAN:	BE44 7340 5046 3045
SWIFT/BIC Code:	KREDBEBB
With reference:	FEICA 2024 & invoice number

Invoicing

Please provide the following information to enable the correct invoicing:

VAT no.: _____

Your order reference or PO number: _____

Payment delays due to incomplete or incorrect billing information will not be accepted.

Invoice to be addressed to

same as above (Contact Information)

other billing address:

Company: _____

Address: _____

Postal Code: _____ City: _____

Country: _____

4 Step 4: Declaration of Acceptance

This Contract must be signed to process your request.

Authorised Signature: _____

Date: _____

Full Name (in CAPITAL letters): _____

Job Title: _____

5 Step 5: Submit this form

Please e-mail the duly filled in and signed Contract to:

Marion Krämer, Conference coordinator

E-mail: marion.kraemer@feica-conferences.com

FEICA Secretariat

Rue Belliard 40 box 10
1040 Brussels, Belgium

E-mail: info@feica.eu

Telephone: +32 2 896 96 00

Questions:

For any additional information, please contact:

Marion Krämer

Comeet - Conferences, Meetings, Events, Marketing

E-mail: marion.kraemer@feica-conferences.com

Telephone: +49 211 6955 6004

Cell phone: +49 172 266 1283

For more details visit www.feica-conferences.com

