



NEUGC
 Vendor Sponsorship Invoice
 Conference Dates: April 22 – April 24, 2024
www.neugc.org

Invoice # NEUGCSPONSOR

	Amount
Badge Holder Sponsorship: Provide branded lanyards that are used by all conference attendees	\$500
Conference Bag Sponsorship: Provide branded conference bags that are used by all conference attendees	\$750
Sponsor Tuesday Continental Breakfast: Includes signage at Breakfast stations	\$250
Sponsor Wednesday Continental Breakfast: Includes signage at Breakfast stations	\$250
Sponsor Tuesday Lunch: Includes signage at Lunch stations	\$250
Sponsor Wednesday Lunch: Includes signage at Lunch stations	\$250
Sponsor Tuesday afternoon refreshment break: Includes signage at Refreshment station	\$250
Sponsor Wednesday afternoon refreshment break: Includes signage at Refreshment station	\$250
** Cocktail Hour: Includes signage at bar	\$250
** Entertainment Night Sponsorship: Includes signage at bar during event.	\$250
Total Amount	

** If you'd like, you can provide cocktail napkins printed with your company logo at the bar at your own expense.

The vendor committee is open to other sponsorship ideas/suggestions. Send your ideas to vendors@neugc.org for consideration.

Make check payable to **NEUGC**, and mail to:

NEUGC
c/o Pete Massiello
2107 Eaton Ct.
Danbury, CT 06811

Please send payment via Postal Service, as there will not always be someone available to sign for delivery.

NEUGC is a non-profit organization, Fed ID # 01-0719762