



NEUGC
Vendor Sponsorship Invoice
Conference Dates: May 8 - 10, 2023
www.neugc.org

Invoice # NEUGCSPONSOR

		Amount
Sponsor Tuesday Continental Breakfast: Includes signage at Breakfast stations	\$200	
Sponsor Wednesday Continental Breakfast: Includes signage at Breakfast stations	\$200	
Sponsor Tuesday Lunch: Includes signage at Lunch stations	\$200	
Sponsor Wednesday Lunch: Includes signage at Lunch stations	\$200	
Sponsor Tuesday afternoon refreshment break: Includes signage at Refreshment station	\$200	
Sponsor Wednesday afternoon refreshment break: Includes signage at Refreshment station	\$200	
** Cocktail Hour: Includes signage at bar in Grand Ballroom	\$200	
** Entertainment Night Sponsorship: Includes signage at bar during event.	\$200	
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 esamuels@wcvr.com for consideration.

Make check payable to NEUGC, and mail to:

NEUGC
c/o iTech Solutions
27 Mill Plain Rd. Suite 3
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