

## Company Information:

Company Name: \_\_\_\_\_ Address: \_\_\_\_\_  
City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ Website: \_\_\_\_\_

## Sponsorship Contact:

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
Phone: \_\_\_\_\_ Cell: \_\_\_\_\_ Email: \_\_\_\_\_

## Sponsorship Opportunities:

- |  |  |
|--|--|
| <input type="checkbox"/> Official Show Partner | <input type="checkbox"/> Meet The Builder    |
| <input type="checkbox"/> Official Show Badge   | <input type="checkbox"/> Coffee & Concession |
| <input type="checkbox"/> Official Lanyard      | <input type="checkbox"/> PRE-Concert Party   |
| <input type="checkbox"/> Official Show Bag     |  |
| <input type="checkbox"/> Show Floor            |  |

## PRE-Concert Party & Concert Sponsorship Opportunities:

- ☐ "Rebel Yell" Sponsor  
☐ "Hot In The City" Sponsor  
☐ "Eyes Without A Face" Sponsor  
☐ "Dancing With Myself" Sponsor

## Important Instructions:

- Make checks payable to: BIASC • For Invoicing, there will be a \$10 processing fee
- Email, fax or mail this Sponsorship Contract to:

**Address:** BIASC, BIS Dept  
17192 Murphy Ave., #14445  
Irvine, CA 92623  
**Email:** lbarber@biasc.org  
**Website:** buildingindustryshow.com

## CREDIT CARD - Payment Info:

Name On Card: \_\_\_\_\_ Credit Card #: \_\_\_\_\_ Security Code#: \_\_\_\_\_  
Expiration Date: \_\_\_\_\_ Billing Address: \_\_\_\_\_  
Authorized Signature: \_\_\_\_\_ Amount To Charge: \$ \_\_\_\_\_

## CHECK:

Need an Invoice (BIA/SC Member ONLY): ☐ Mailing Check (BIA/SC Member ONLY): ☐

## Payments & Terms:

1. Payment is due upon submission of sponsorship form.
2. Deadline to cancel is July 15, 2025.  
Non refundable as of July 16, 2025.  
Any cancellations have a \$75.00 cancellation fee.
3. Final payment on or before July 15, 2025.

## Sponsor Management Use Only

Amount Due: \$ \_\_\_\_\_  
Date Received: \_\_\_\_\_