

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"/> Tailgate Happy Hour |
| <input type="checkbox"/> Official Show Bag | |
| <input type="checkbox"/> Show Floor | |

"Tailgate" Happy Hour & 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: _____