



SPONSORSHIP CONTRACT

Company Information:

Company Name: _____ Address: _____
 City: _____ State: _____ Zip: _____
 Phone: _____ Fax: _____ Website: _____

Sponsorship Contact:

Name: _____ Title: _____
 Phone: _____ Cell: _____ Email: _____

Sponsorship Opportunities:

- \$9,500 - Official Show Partner
- \$4,050 - Lunch Sponsor
- \$3,950 - Official Show Badge Sponsor
- \$3,200 - Official Lanyard Sponsor
- \$3,200 - Official Show Bag Sponsor
- \$2,950 - Scavenger Hunt Sponsor
- \$2,950 - Meet The Builder Sponsor
- \$1,950 - Coffee & Consession Sponsor
- \$1,950 - Raffle Sponsor

PRE-Concert Party & Concert Sponsorship Opportunities:

- \$5,000 - "You're the Inspiration" Sponsor
- \$2,995 - "The Best of Times" Sponsor
- \$2,595 - "Come Sail Away" Shuttle Sponsor
- \$2,195 - "Show Me the Way" Sponsor
- \$1,495 - "Hard Habit to Break" Sponsor

Important Instructions:

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

Address: BIASC, BIS Dept
 17192 Murphy Ave., #14445
 Irvine, CA 92623

Email: tbennett@biasc.org, lmeadows@biasc.org or lsalgado@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 (\$10 Fee): Mailing Check (\$10 Fee):

Payments & Terms:

1. Payment is due upon submission of sponsorship form.
2. Deadline to cancel is July 15, 2026.
 Non refundable as of July 16, 2026.
 Any cancellations have a \$75.00 cancellation fee.
3. Final payment on or before July 15, 2026.

Sponsor Management Use Only

Amount Due: \$ _____
 Date Received: _____