

**SOUTH
AUSTRALIAN
RESOURCES & ENERGY INVESTMENT
CONFERENCE**
1 - 2 April 2020
Hilton Adelaide

**TAX INVOICE/
RECEIPT**

ABN: 47 063 985 133

This form serves as a tax invoice/receipt for GST purposes when payment is made. Please retain your proof of payment.

Exhibitor sponsorship agreement (page 1)

I. SPONSOR DETAILS

Company: _____ Contact person: _____

Address: _____

Telephone: _____ Email: _____

Authorising name: _____ Date: _____

Authorising signature: _____

2. CONTRACT

- This agreement is between the Sponsor in Item 1 and the organisers of the **South Australian Resources & Energy Investment Conference**.
- The total investment for a Exhibitor Sponsorship is **\$A4,700** including GST.
- Confirmation of booking is made by signing and returning this agreement with full payment due on application
- Payment, cancellation and refund policy is provided on page 2.

3. SPONSORSHIP PACKAGE

Includes:

- One 3x2 metre display booth including two spotlights, one 4-amp power point and standard signage.
- Two full delegate registrations.
- One quarter-page, full colour, **print-ready** advertisement in the preview edition of **Australia's Paydirt**.
- Company information to be placed in presentation packs for all delegates.
- 25% discount off a full priced subscription for Australia's Paydirt and Gold Mining Journal.
- USB of conference proceedings.
- Company logo on all promotional material and conference website.

NAME OF DELEGATES (2)

First name: _____ **Surname:** _____

Position: _____ Email: _____

First name: _____ **Surname:** _____

Position: _____ Email: _____

saresourcesconf.com

Please return to: SA Resources Conference, PaydirtMedia Pty Ltd
Attention: Christine Oelschlaeger, P.O. Box 1589, West Perth, Western Australia 6872
Tel: (+61 8) 9321 0355 Fax: (+61 8) 9321 0426 Email: christine@paydirt.com.au

Exhibitor sponsorship agreement (page 2)

4. SPONSORSHIP AGREEMENT – PAYMENT, CANCELLATION AND REFUND POLICY

- To secure your sponsorship full payment is required on sign-up.
- As the event is held and hence deemed to be enjoyed in Australia, sponsorship amounts are subject to the Goods and Services Tax (GST).
- Full refunds/credits for any amounts paid will be given for cancellation requests received in writing addressed to the conference manager by the close of business on **Friday, 14 Feb 2020**, with no refunds/credits given for cancellation requests received after this date. Cancellation for existing/ new sponsorship agreement duly signed and authorised is also not accepted after this date, notwithstanding the sponsor's actual conference participation.
- Paydirt Media Pty Ltd reserves the right to assign and re-assign booths at its discretion.
- Booth assignment will be at the sole discretion of Paydirt Media Pty Ltd.
- Payments will only be considered received by Paydirt Media Pty Ltd once the funds are cleared AND clearly identified in our account. It is the sponsor's responsibility to ensure that payment information is communicated promptly to Paydirt Media Pty Ltd for payments to be allocated accordingly. Proofs of transfer, remittance advices, or copies of cheques will only be accepted/ processed once the funds are received/ cleared in our account. Sponsors are responsible for any bank fees and/ or any foreign currency translation fees associated with their payments, and Paydirt Media Pty Ltd reserves the right to recover these charges where appropriate. Note that the currency is Australian Dollar (AUD).
- Paydirt Media Pty Ltd accepts no liability to any person for any loss, injury or damage howsoever and whether directly from any action or cause whatsoever undertaken, organised or sponsored by Paydirt Media Pty Ltd.
- Please note that companies/individuals with unpaid registration will be refused admittance to the conference.
- Government issued photo identification must be presented by each delegate to collect name badge.

5. VENUES

Hilton Adelaide, 233 Victoria Square, Adelaide SA 5000
Contact: Michael Chidiac email: michael.chidiac@hilton.com

6. PAYMENT DETAILS

Please indicate how you would like to pay (*Full payment must accompany the signed agreement*)

- Payment method: Cheque (Made payable to Paydirt Media Pty Ltd)
 EFT Paydirt Media Pty Ltd, ANZ Bank, West Perth (*Please quote company name*)
BSB: 016 498 Acc: 8371 62319 (International SWIFT Code: ANZBAU3M)
 Visa MasterCard Amex Diners

Card Number: _____ CVN/CVV2: _____ Expiry date: _____

Amount: \$4,700.00 _____ Exact name on card: _____

Signature: _____ Date: _____