

Formulation Days 2019

All sponsorship options include:

- ◆ The logo of your company on the program
- ◆ The logo of your company on the conference website and linked to your website
- ◆ The name of your company mentioned as a sponsor at the opening and closing session

EXHIBITION OFFERS

| | |
|---------------------------------------------------------------------------------------------------------|------------------|
| BOOTH 4M² -1 chair & 1 desk -1 person access to the conference (lunch included) | 1500€ ET* |
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| | |
|---------------------------------------|-----------------|
| ADDITIONAL ACCESS (PER PERSON) | 150€ ET* |
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ADVERTISEMENT OFFERS

| | |
|--------------------------------------------------------------------------------------------------|-----------------|
| ADVERTISEMENT INSERT IN THE PROGRAM Inside page in the program (printed - A5 - colors) | 600€ ET* |
|--------------------------------------------------------------------------------------------------|-----------------|

| | |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| BAG INSERT Your company provides printed documents or other materials (DVD, USB sticks) ready to be given to the attendees. (200 copies) | 400€ ET* |
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« A LA CARTE » OFFERS

| | |
|------------------------------------------------------------------------------------------------------------------------------------------|---|
| STATIONERY SUPPLY Your company provides 200 notepads and/or pens and/or neck straps ready to be given to the attendees. | - |
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| COFFEE BREAK SPONSORING Your company takes in charge the expenses related to one coffee break (drinks and snacks) | 1000€ ET |
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FINANCIAL SUPPORT

AMOUNT TO BE DEFINED AT YOUR CONVENIENCE

We give your company the opportunity to support the ESGLI Conference with a financial contribution.

* Excluding VAT

Formulation Days 2019

Please return filled-in, dated, stamped and signed by e-mail before December 1st 2018:

formulation2019@univ-lyon1.fr

IDENTIFICATION

Company*
 SIRET number (France only)*
 VAT number (Mandatory for Europe)*
 Contact Name* Duties
 Postal Address*
 Billing Address (if different)
 Phone (direct line) + Mobile +
Please specify the phone code for your country
 E-mail*
 Particular instruction regarding the billing.....
 PLEASE INDICATE THE INVOICE NUMBER TO APPEAR ON OUR INVOICE*

*Mandatory

SPONSORING *please fill the file below*

| SPONSORING OFFERS | AMOUNT ET* | QUANTITY | TOTAL ET* |
|------------------------------------------------------------------------|------------|----------|-----------|
| <input type="checkbox"/> Exhibition booth 4m ² | 1500€ | = | € ET |
| <input type="checkbox"/> Additional Access | 150€ | = | € ET |
| <input type="checkbox"/> Bag insert | 400€ | = | € ET |
| <input type="checkbox"/> Advertisement Insert | 600€ | = | € ET |
| <input type="checkbox"/> Stationery supply | | | |
| <input type="checkbox"/> Coffee Break Sponsoring | 1000€ | | € ET |
| <input type="checkbox"/> Financial support (please specify the amount) | | = | € ET |
| TOTAL EXCLUDING TAXES | | | = € ET |
| VAT AMOUNT (20 %) | | | = € |
| TOTAL INCLUDING TAXES | | | = € IT |

*ET: Excluding VAT
 * IT: Including VAT (20%)

PAYMENT TERMS

- ⇒ The payment should be sent out after receiving the corresponding invoice.
- ⇒ Payment by check or bank transfer (please specify "242/AFAI" with your bank transfer)

Date..... Signature (mandatory)

| BANK CODE | CODE GUICHET | N° DE COMPTE | CLE RIB | DOMICILIATION |
|-----------|--------------|--------------|---------|---------------|
| 10071 | 69000 | 00001004330 | 72 | T.P.LYON |

CODE SWIFT/BIC: TRPUFRP1
 CODE IBAN: FR76 1007 1690 0000 0010 0433 072

COMPANY STAMP (mandatory)