



Submit completed form to naturalpartnersincrime@gmail.com
with the subject: **Quintessential Naturals Tour 2017 - SPONSOR**

**eSign is acceptable*

SELECT STOP(S)

- ALL (AUSTIN + BOSTON + CHARLOTTE + PHILADELPHIA + MIAMI)
- AUSTIN/SXSW BOSTON CHARLOTTE PHILADELPHIA MIAMI

PRESENTING (ALL) \$30K Taken!

GOLD __ ALL \$20K __ ONE STOP \$5K (One Slot Remaining)

SILVER __ ALL \$10K __ ONE STOP \$2.5K

SAMPLES | BROCHURE INSERTIONS __ ALL \$1K

Name of Business

Contact Person

Phone no **Email**

Website

Instagram Username

PAYMENT OPTIONS

Your brand will receive an invoice

Payment options -

PayPal: Invoice to come from naturalpartnersincrime@gmail.com including a 3% PayPal fee.

Please provide brand/business PayPal account email:

Business check:

Make payable to:

Sabrina Boissiere
1975 Birchall Avenue #7F
Bronx, NY 10462

To be mailed SIGNATURE REQUIRED (USPS, FedEx, DHL, UPS) W9 to be provided to brand for their records.

Please scan and return this form: (eSign is acceptable) **Email: naturalpartnersincrime@gmail.com**

Payment and Terms:

Fees and Payment – Sponsor fees and payment terms are listed in this agreement. All payments are non-refundable, unless event is cancelled or tour stops adjusted. The selected sponsorship level fee is due upon signature and execution of this agreement. Payment terms to be agreed upon and noted in invoice.

Booth Assignment – Event producers will assign booth spaces. Various sponsors are assigned designated spaces based on sponsorship level. All other vendor slots are randomly selected. A sponsor shall have no determination in space and cannot cancel agreement based on event producer's assignments.

Vending Content – Vendors shall only sell goods and serviced specified in agreement. All branded materials must be confined within the vendor space.

Sponsor/Vendor Representative – Company must designate one person as it representative. This person is the direct contact that the event producers will work with. This person is responsible for set-up and breakdown the day of the event.

Sponsor/Vendor Functions:

Event Hours – Must be setup and ready to sell by designated time. Details on setup times will be forwarded to sponsor/vendor a minimum of 30 days in advance. Set up to be completed an hour before start of event. Must vacate venue 1 hour after end of event.

Freight – Details will be provided to Sponsors/Vendors with an address where all freight shipments should be sent. Please note no deliveries accepted more than 3 business days in advance of event. Please note we will try to have shipping of all branded items and merchandise sent directly to the venue but this is not guaranteed and is not the responsibility of the event producer. *This does not refer to the swag bag items.

Sponsor Vending Staff – Each sponsor vending is allotted two to four (4) complimentary entries for staff (based on sponsor level terms). Additional staff must purchase a ticket.

Signature and payment received constitutes acceptance of this agreement and all terms specified above.

Signature:

Brand/Business:

Date:

