

19-21 October 2010

To be completed by 3 September 2010

SEMI Europe:

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To be returned to:

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e-mail: eweller@semi.org

CLIENT DETAILS

Company Name		Contact Name	
Address		Telephone	
Address		Fax	
Postal Code		E-mail	
City		VAT N°	
Country		Website	
Billing Address <small>if different from above</small>			

SPONSORSHIP AGREEMENT

OUR COMPANY AGREES TO SPONSOR:

Please list here the sponsorship opportunity

Price: _____

DUE DATES:

Company logo (for print and web posting, high-res, eps-file) – 3 September 2010
100 words company description – 3 September 2010
Sponsorship payment – 3 September 2010
Please note: after printing deadlines only onsite and website announcements are possible.

PAYMENT:

Charge to	Visa	Eurocard/Mastercard	AMEX	Diners
CREDIT CARD NUMBER	_____			
EXPIRY	_____	CVC CODE	_____	
CREDIT CARD HOLDER	_____			
CREDIT BILLING ADDRESS	_____			
SIGNATURE	_____			

Or

Please find attached a copy of my bank draft, in EUR, made payable to: ING Bank Deutschland AG
Beneficiary's name: Semiconductor Equip Materials Int'l.
Account No: 1010175644
Bank Code (BLZ): 50021000
IBAN: DE57500210001010175644
SWIFT: INGBDEFF
The account is held with: ING Bank Deutschland AG, Hahnstrasse 49, 60528 Frankfurt am Main, Germany

Please always state 'SEMICON Europa 2010 Sponsorship – company name'

Terms and conditions:

The total price of the sponsorship is invoiced and the payment must be made within 10 days of receipt of the form. Payment is non-refundable if the booking is subsequently cancelled. Sponsorship opportunities will be allocated on a first come, first serve basis according to availability.

By signing I confirm that I agree with the above-mentioned terms and conditions

Date		Print Name	
Signature		Stamp	