



## Sponsorship Order Form

Please complete and return to the IGARSS 2018 Exhibitors & Sponsors Bureau:  
e-mail ▶ [igarss2018@mondial-congress.com](mailto:igarss2018@mondial-congress.com)

### Company Information

Company Name (for invoice) ▶

Company Name\* ▶

Address ▶

City, Postal Code ▶

Country ▶

VAT Reg. No ▶

Contact Person. Title ▶

Mr. / Ms. ▶

Family Name ▶

First Name ▶

Telephone ▶

Mobile ▶

e-mail\*\* ▶

\* As should appear on web and in final program

\*\*Compulsory field as all correspondence will be sent by e-mail

### Payment Conditions

50% will be invoiced upon receipt of the Sponsorship Order Form and is due for payment upon receipt of the invoice. The final balance is due by April 23, 2018. For bookings made after April 23, 2018, the full amount is due at the time of application.

In the name of and on behalf of the company, we consent and undertake to comply with the general rules and obligations as an exhibitor from the moment we sign this contract, we pay the 50% of the total cost through bank transfer to **Mondial & Cititravel Congresos**. Caixa Bank, **IBAN: ES47 2100 9445 9822 0030 9604**, **SWIFT CAIXESBBXXX** and the difference will be paid before June 10, 2018.

Place and date of signature

Company signature and stamp

### IGARSS 2018 Exhibitors & Sponsors Bureau

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