



Application and Payment for Sponsorship and Exhibition

Application

Please complete the application form on page 19 and return it to the Conference Secretariat or contact the EPE Secretariat by email for special requests.

Confirmation and Payment

The secretariat will, as far as possible, take into account the requests from sponsors and exhibitors when allocating stand numbers. However, the conference organizer does not guarantee that the booth requested will be available and/or will be assigned. Assignments will be made only after receipt of the order form and the appropriate payment (100% of total amount payable upon receipt of the invoice). Confirmation of your sponsorship and stand space will be mailed to you soon thereafter.

VAT (TAX)

All companies are required to pay VAT at the prevailing rate.

Contract and Cancellation

A sponsoring agreement will be sent after receipt of the application form. Upon request, the EPE Secretariat will send a template of the contract including cancellation policies.

Insurance

Companies exhibiting at the EPE'25 Conference & Exhibition are required to take out an appropriate insurance (liability insurance), and to send a copy to the EPE Secretariat.

Disclaimer

The organizers cannot guarantee that the full visibility, as described in the packages will be available for bookings after 1 February 2025. The organizers will make all efforts to propose acceptable alternatives in case the normal service is not available anymore.



Sponsorship and exhibition application

Company:

Contact Person:

Position:

Tel:

E-Mail:

Sponsoring

- Main sponsor
 Superior
 Classic Plus
 Classic
 Gala dinner
 Coffee break
 Lunch
 Tuesday
 Wednesday
 Thursday

Exhibition

- Package 1
 Package 2
 Package 3
 Package 4
 Package 5
 Package 6
 Package 7
 Package 8

Advertisement

- Banner EPE Newsletter
 Half a page in EPE Newsletter
 Insert in online proceedings
 Advertisement in final programme - full color
 Advertisement in final programme - B&W

VAT number:

Purchase order number:

(can be sent later, but then please inform us. Please also inform us if it is not necessary to mention an order number on the invoice).

Invoice address:

Company:

Address:

Zip Code: City:

Country:

Invoice to be sent to (if different from invoice address):

Company:

Name:

Dept:

Address:

Zip Code: City:

Country:

On behalf of the Company, I consent and undertake to comply with the exhibition rules and my obligations to exhibit from the moment I sign this contract.

Signature & Company Stamp: