APPLICATION AND CONTRACT FOR SUPPORT OPPORTUNITIES

2025 Highlights of ASH® in North America

New York, NY | Seattle, WA | Chicago, IL | Washington, DC

Submit application to:

exhibitcontracts@spargoinc.com



Contact Information				
Company Name				
Agency Name (if applicable)				
Contact			Job Title	
el (direct)				
Email (direct)	irect)			
Address				
City	State		ZipCountry	
Support Opportunities				
Support Opportunity:			Cost: \$	
Support Opportunity:			Cost: \$	
Support Opportunity:			Cost: \$	
Total Cost: \$	Special reques	ts	/ Notes:	
Opportunities are exclusive to confirmed exhibitors. All benefits are based on the Supporter adhering to deadlines that will be outlined in Supporter confirmation and fulfillment email. The Supporter's primary contact person will receive all correspondence pertinent to support opportunity, including the confirmation and fulfillment email, and will be responsible for completing and returning items by the stated deadlines. • ASH agrees to acknowledge support from the commercial supporter in program materials using the standard company logo only. • Upon request, ASH will furnish the commercial supporter a report concerning the expenditure of the funds provided. • Both parties agree to abide by all requirements of the PhRMA Code on Interactions with Healthcare Professionals. • Upon reasonable notice, ASH agrees to allow supporter access to expense records related to the activity for a period of three (3) years.				
Payment Information Cancellation Penalties				
Deposit and Payment Schedule			Cancellation Penalties	

Payment in full due with application

Supporters must submit full payment with application. Failure to make payments does not release the contracted or financial obligation of Supporter. A late fee of 5% will be assessed on amounts past due by over 30 days.

Submit application to:

Email: exhibitcontracts@spargoinc.com

Need Help? Contact:

<u>ashexhibits@spargoinc.com</u> 703-631-6200 | 800-564-4220 100% cancellation penalty

Make checks payable to: ASH (Reference Invoice Number on check) ASH Tax ID: 23-7080568

Mail check payment to:

American Society of Hematology – HOA Exhibits P.O. Box 70705 • Philadelphia, PA 19176-0705

Overnight check payment to:

American Society of Hematology - Box 70705 - HOA Exhibits

Attn: Box 70705

400 White Clay Center Drive • Newark, DE 19711

Tel: 202-776-0544

Credit Card Payments:

An invoice will be sent via email with instructions to submit a credit card payment online. A 3.5% nonrefundable processing fee will be added to all credit card payments.

I acknowledge that as an authorized representative of the above stated Supporter, I have received, reviewed, and agree that Supporter will comply with the <i>Rules and Regulations</i> . Failure to adhere to these guidelines will result in denial of future participation. Supporter agrees to receive all written and electronic correspondence from ASH, SPARGO, Inc. and official event contractors in reference to the Highlights of ASH and all future ASH events. This support application will become a contract upon Supporter's authorized signature and ASH's acceptance and approval.		
Supporter Signature	Date	
Printed Name	Telephone	