

Contract for sponsorship of TIPP 2014

Company name: CAEN ELS d.o.o.
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 Country: Slovenia
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We would like to sponsor TIPP 2014 with:

- € 2 500 (standard package)
 Another amount (to be agreed with organizers): € _____

INVOICE AND PAYMENT

Undersigned declares to pay the amount due, within 3 weeks after receipt of the invoice, by bank transfer to:

ABN AMRO Amsterdam,
 Account Number: 64.23.83.596, Swift / BIC Code: ABNANL2A,
 IBAN Number NL78ABNA0642383596
 Account holder: Stichting FOM (VAT nr: NL 0028.82243.B.02)
 stating the following: TIPP2014 – NIKHEF and your invoice number.

CANCELLATION POLICY

The organizers shall retain:

- 50% of the agreed sponsorship package cost if the cancellation is made until 3 months prior to the Conference
 100% of the agreed sponsorship package cost if the cancellation is made less than 3 months prior to the Conference.

We undertake to send all marketing materials to the organizers of the TIPP 2014 conference by the given deadlines and to fulfill payment of the sponsor fee when indicated in the present application.

DATE & PLACE:

March 10th 2014

AUTHORIZED REPRESENTATIVE:

ENRICO BRAIDOTTI

SIGNATURE:

[Handwritten Signature]

Please return this form to tipp2014@nikhef.nl (scanned document) or to **Auke Pieter Colijn**,
 Nikhef, Science Park 105, 1098 XG, Amsterdam – NL.