NSDI '07 Sponsorship Agreement

Please check off the sponsorship(s) of your choice. Should you choose to become a USENIX Corporate Supporter, please add that cost and deduct the discount from your total. Then complete page 2 and fax both of these pages back to us at (510) 548-5738 to secure your sponsorship.

<table>
<thead>
<tr>
<th>SPONSORSHIP</th>
<th>BASE PRICE</th>
<th>BECOME A USENIX CORPORATE SUPPORTER (OPTIONAL)</th>
<th>DISCOUNT FOR CURRENT USENIX CORPORATE SUPPORTERS</th>
<th>TOTAL SPONSORSHIP COSTS</th>
</tr>
</thead>
<tbody>
<tr>
<td>❑ Gold Student Grant Sponsor</td>
<td>$20,000</td>
<td>included</td>
<td>-$1,500</td>
<td>$</td>
</tr>
<tr>
<td>❑ Silver Student Grant Sponsor</td>
<td>$10,000</td>
<td>+$5,000</td>
<td>-$1,000</td>
<td>$</td>
</tr>
<tr>
<td>❑ Bronze Student Grant Sponsor</td>
<td>$5,000</td>
<td>+$5,000</td>
<td>-$500</td>
<td>$</td>
</tr>
<tr>
<td>❑ Reception Sponsor</td>
<td>$15,000</td>
<td>included</td>
<td>-$1,000</td>
<td>$</td>
</tr>
<tr>
<td>❑ Lunch Sponsor</td>
<td>$10,000</td>
<td>+$5,000</td>
<td>-$1,000</td>
<td>$</td>
</tr>
<tr>
<td>❑ Coffee Breaks Sponsor</td>
<td>$5,000</td>
<td>+$5,000</td>
<td>-$500</td>
<td>$</td>
</tr>
<tr>
<td>❑ Conference Bag Support</td>
<td>$5,000</td>
<td>+$5,000</td>
<td>-$500</td>
<td>$</td>
</tr>
<tr>
<td>❑ Conference Network Support</td>
<td>$5,000</td>
<td>+$5,000</td>
<td>-$500</td>
<td>$</td>
</tr>
<tr>
<td>❑ Vendor BoF Session</td>
<td>$2,000 per session</td>
<td>+$5,000</td>
<td>-$200 per session</td>
<td>$</td>
</tr>
<tr>
<td>❑ General Support</td>
<td>$10,000</td>
<td>+$5,000</td>
<td>-$1,000</td>
<td>$</td>
</tr>
<tr>
<td>❑ General Support</td>
<td>$5,000</td>
<td>+$5,000</td>
<td>-$500</td>
<td>$</td>
</tr>
<tr>
<td>❑ Attendee Bag Insert</td>
<td>flat paper: $1,000; 3-D: $1,500</td>
<td>+$5,000</td>
<td>flat paper: -$100; 3-D: -$150</td>
<td>$</td>
</tr>
<tr>
<td>✮ Total Due</td>
<td></td>
<td></td>
<td></td>
<td>$</td>
</tr>
</tbody>
</table>

The USENIX Association is a registered 501(c)(3) nonprofit corporation, so your sponsorship may qualify as a tax-deductible contribution. Please check with your tax advisor to determine whether your sponsorship would be fully or partially tax deductible.

**USENIX Corporate Supporter Program**

USENIX welcomes support for its programs by appropriate businesses through our Corporate Supporter Program. This program offers our premier promotional benefits for your enterprise, along with outstanding educational benefits for your employees.

USENIX Corporate Supporter benefits are customizable to meet the needs of each sponsor. There are three levels of sponsorship in the program. See www.usenix.org/membership/supporter.html for details.

**Payment and Logistics**

Full payment is due 30 days after approval of this agreement. If you would like to have the option of paying in two installments, please contact sponsorship@usenix.org to arrange this.

In the event that payment is received after the due date, USENIX reserves the right to release the sponsored/hosted event or sponsorship to another sponsor. Sponsor fees are nonrefundable and nontransferable. Failure to submit payment does not release the applicant from liability.

*Your company will not be included in the program or preliminary promotional opportunities before receipt of this agreement and payment. The agreement will be considered binding when it has been accepted and signed by a representative of the USENIX Association.*
Please sign and return both pages of this form by mail or fax to:
USENIX Association  2560 Ninth Street, Suite 215  Berkeley, CA 94710 USA  Fax: (510) 548-5738

PRIMARY SPONSOR CONTACT INFORMATION FOR THIS EVENT

Name __________________________________________
Title __________________________________________
Company/Institution ______________________________
Street Address __________________________________
Mailstop/Suite/Department __________________________
City/Town ______________________________________
State/Province ___________ Zip/Postal Code __________
Country ________________________________________
Phone Number ___________________________________
Fax Number _____________________________________
Email Address ____________________________________

PAYMENT METHOD

☐ Check or money order payable to USENIX Association
  (Federal Tax ID# 13-3055038)
☐ Purchase order enclosed: P.O. Number __________________________
☐ Visa
☐ MasterCard
☐ American Express
☐ Discover

Outside the U.S.A.? Please pay in U.S. dollars by check drawn on a U.S. bank, International Postal Money Order, or credit card.

TOTAL DUE : $________________

CREDIT CARD DETAILS

Account Number ____________________________________
Expiration Date ___________ Card Security Code* __________

Signature of Cardholder ______________________________________
* This code is usually the last 3 digits of the number found on the back of your card in the signature box. For American Express, it’s the 4-digit number on the front of the card.

If the cardholder is not the primary sponsor contact, please provide the cardholder’s:
Name __________________________________________
Phone Number** _________________________________
Email Address** _________________________________
** This information will be used only to send a receipt and for questions related to billing.

Additional Terms

All benefits are available schedule permitting. Prices and benefits subject to change without notice.

USENIX Association shall not be liable for failure to perform its obligations under this agreement as a result of strikes, riots, acts of God, or any other cause beyond its control. Anyone visiting, viewing, or otherwise participating in the Sponsor/Exhibitor’s activity is deemed to be the invitee or licensee of the Sponsor/Exhibitor rather than the invitee or licensee of USENIX. USENIX shall not be liable for any injury whatsoever to property of the Sponsor/Exhibitor or to persons conducting or otherwise participating in the conduct of the seminar or to invitees or guests of the Sponsor/Exhibitor. Sponsor/Exhibitor agrees to abide by existing agreements and regulations covering the use of services or labor in the conference facility. Sponsor/Exhibitor assumes full responsibility and liability for the acts or omissions of its agents, employees, or independent contractors whether acting within or without the scope of their authority.

The Sponsor/Exhibitor understands that neither the Group nor the Hotel maintains insurance covering the Sponsor/Exhibitor’s property and it is the sole responsibility of the Sponsor/Exhibitor to obtain such insurance. Hold Harmless: The Sponsor/Exhibitor assumes the entire responsibility and liability for losses, damages, and claims arising out of Sponsor/Exhibitor’s activities on the Hotel premises and will indemnify, defend, and hold harmless the Hotel, its owner and its management company, as well as their respective agents, servants and employees from any and all such losses, damages, and claims.

Acceptance of Terms

Date: __________________________

I, the authorized representative of the sponsor named above, accept all of the above terms and conditions.

Authorized Signature for Sponsor: __________________________

Authorized Signature for USENIX (for USENIX office use only): __________________________