



SPONSOR AGREEMENT

IADC HSE&T Conference & Exhibition

18-19 February 2026, Norris Conference Center-CityCentre, Houston, Texas

Yes, I would like to sponsor the IADC HSE&T Conference & Exhibition.

(Please check the box of the preferred sponsor package.)

- | | | | |
|--|----------|--------------------------------------|--------------------------------------|
| <input type="checkbox"/> Diamond Sponsor | \$25,000 | | |
| <input type="checkbox"/> Platinum Sponsor | \$15,000 | | |
| <input type="checkbox"/> Gold Sponsor | \$10,000 | | |
| <input type="checkbox"/> Silver Sponsor | \$5,000 | | |
| <input type="checkbox"/> Luncheon Sponsor | \$6,500 | <input type="checkbox"/> 18 February | <input type="checkbox"/> 19 February |
| <input type="checkbox"/> Coffee Sponsor | \$5,000 | <input type="checkbox"/> 18 February | <input type="checkbox"/> 19 February |
| <input type="checkbox"/> Reception Sponsor | \$6,500 | | |
| <input type="checkbox"/> Audio Visuals | \$5,000 | | |

Sponsor Name on Marketing Materials: _____

Company Website: _____

Billing Company Name: _____

Contact: _____ **Job Title:** _____

Office Address: _____ **E-mail :** _____

City: _____ **State:** _____ **ZIP:** _____ **Country:** _____

Office Number: _____ **Mobile Number:** _____

Date: _____ **Name:** _____ **Signature:** _____

Payment information: *Payment must be made upon receipt of the invoice that you will receive after signing this agreement. Wire transfers or credit cards are acceptable. Please include a \$20 wire transfer fee for all wire transfer payments.*

No refunds will be issued for cancellations.

Please check the payment method of your choice: ☐ Wire Transfer ☐ Check ☐ MasterCard ☐ Visa ☐ AMEX

CREDIT CARD PAYMENT	Credit Card Number:.....Exp.Date:.....CVV:.....					
	Cardholder Name:.....E-mail:.....					
	Cardholder Address:.....					
	City:.....State:.....ZIP:.....Country:.....					
	Phone:.....Signature:.....					
WIRE TRANSFER INFORMATION	Capital One Bank N.A, 5444 Westheimer Rd, Ste 600, Houston, TX 77056					
	Account Name: International Association of Drilling Contractors					
	Account # 3822684415					
	<table border="0"><tbody><tr><td>Domestic U.S. Wires</td><td>International Wires</td></tr><tr><td>Domestic/ABA: 111901014</td><td>SWIFT Code: HIBKUS44</td></tr><tr><td>ACH, EFT & Checks: 113024915</td><td></td></tr></tbody></table>	Domestic U.S. Wires	International Wires	Domestic/ABA: 111901014	SWIFT Code: HIBKUS44	ACH, EFT & Checks: 113024915
Domestic U.S. Wires	International Wires					
Domestic/ABA: 111901014	SWIFT Code: HIBKUS44					
ACH, EFT & Checks: 113024915						
<i>Please specify "HS26 + the name of the contact" on the bank draft form and include a \$20 processing fee for all wire transfer payments.</i>						

Return completed form to: lori.gagula@iadc.org