

**39<sup>th</sup> ANNUAL ILLINOIS PUBLIC SAFETY TELECOMMUNICATIONS ASSOCIATION CONFERENCE**  
**October 22-25, 2023**

**SPONSORSHIP APPLICATION**  
[www.911conference.org](http://www.911conference.org)

**Exhibitor Information:**

|                                       |                             |                            |
|---------------------------------------|-----------------------------|----------------------------|
| Firm/Company Name _____               |                             |                            |
| Mailing Address _____                 |                             |                            |
| Phone Number _____                    | Fax Number _____            | Company Web Site URL _____ |
| Type of Exhibit/Service/Product _____ |                             |                            |
| Contact Name _____                    | Contact Email Address _____ | Date _____                 |

**Exhibit Hall Information:**

**Booth Fees:** \$700.00 each (through 8/31/2023)  
 \$750.00 each (after 8/31/2023)  
*Booth fee includes two (2) exhibitor badges*  
**Additional Badges:** \$50.00 each *(Includes Mon. Lunch Ticket)*

Exhibitor Name (included) \_\_\_\_\_  
 Exhibitor Name (included) \_\_\_\_\_  
 Additional Exhibitor (\$50) \_\_\_\_\_  
 Additional Exhibitor (\$50) \_\_\_\_\_  
 Additional Exhibitor (\$50) \_\_\_\_\_  
 Additional Exhibitor (\$50) \_\_\_\_\_

# of Booths \_\_\_\_\_ \$ \_\_\_\_\_

# of Extra Badges \_\_\_\_\_ \$ \_\_\_\_\_

Booth Choice # 1 \_\_\_\_\_

Booth Choice # 2 \_\_\_\_\_

Booth Choice # 3 \_\_\_\_\_

Booth Choice # 4 \_\_\_\_\_

*Booths will be assigned by the date the application is received (with payment) in order of choice selection.*

**Sponsorship Information:**

**Sponsorship Levels:**

- Diamond - \$10,000
  - Limit one (1) vendor
- Platinum - \$5,000
  - Only six (6) Platinum level available
  - One booth space provided (w/2 registrations)
  - *Sponsorship recognition choice* \_\_\_\_\_
- Gold - \$2,500
- Silver - \$1,500
- Bronze - \$500 *(conference recognition only)*

*See attached Sponsorship information sheet for more details.*

Sponsorship Total \$ \_\_\_\_\_

**Booth Fee Total \$** \_\_\_\_\_

**Extra Badge Total \$** \_\_\_\_\_

**Sponsorship Total \$** \_\_\_\_\_

**GRAND TOTAL \$** \_\_\_\_\_

**Payment Method:** YOUR APPLICATION WILL NOT BE PROCESSED WITHOUT PAYMENT IN FULL. All payments must be in US Dollars

Check/Money Order payable to: IPSTA \* **Email form with payment info to: [IPSTAvendors@gmail.com](mailto:IPSTAvendors@gmail.com) – PREFERRED**

Master Card  Visa  AMEX  Discover

*\* If paying by check, email form to email address, mail check to: WESCOM 9-1-1 Attn: Mike O'Connor, 24600 W Presidential Ave, Plainfield, IL 60544*

Credit Card Number \_\_\_\_\_ Month/Year Exp \_\_\_\_\_ 3/4Digit Security Code \_\_\_\_\_

**INTERNAL  
USE ONLY**

|               |                   |             |               |                |                 |
|---------------|-------------------|-------------|---------------|----------------|-----------------|
|               |                   |             |               |                |                 |
| Vendor Number | Booth(s) assigned | Sponsorship | Date Received | Payment Method | Amount Received |