

To place order, complete form and return it to the IDEAg Marketing Department at IDEAg@IDEAgGroup.com or via fax at 847-483-1379. Please return form no later than **July 19, 2019** or by specific sponsorship due date indicated in the Sponsorship & Advertising Guide.

For all other marketing and sponsorship opportunities, please contact a member of our sales team.

Deadline to Order: July 19, 2019

- | | |
|--|----------------|
| <input type="checkbox"/> Customer Appreciation Tickets* | Quantity _____ |
| <input type="checkbox"/> Customer Appreciation Promo Codes** | Quantity _____ |
| <input type="checkbox"/> Co-Branded Postcard | Quantity _____ |
| <input type="checkbox"/> Show Brochure | Quantity _____ |
| <input type="checkbox"/> Show Poster | Quantity _____ |

Deadline to Order: June 21, 2019

- | | |
|---|---------|
| <input type="checkbox"/> Technical Product Promotion | FREE |
| <input type="checkbox"/> Technology Advertorial & Press Release | \$3,000 |
| <input type="checkbox"/> Company Listing Package Upgrade | \$250 |

DIGITAL PROMOTIONS

- | | |
|---|---------|
| <input type="checkbox"/> Dakotafest.com Welcome Ad | \$1,500 |
| <input type="checkbox"/> Dakotafest.com Skyscraper Ad | \$500 |
| <input type="checkbox"/> Dakotafest.com Box Ad | \$250 |

DAKOTAFEST MOBILE APP

- | | |
|---|---------|
| <input type="checkbox"/> Mobile App Banner Ad | \$150 |
| <input type="checkbox"/> Mobile App Sponsorship | \$1,500 |

Total Payment \$ _____

*Participating exhibitors agree to pay \$6.00 per ticket for those redeemed on-site (after deducting the initial \$120 charge).

**Participating exhibitors agree to pay \$7.00 per code use (after deducting the initial \$120 charge).

Tickets will not be mailed and promo code will not be provided until the initial set-up payment is received. Deadline to order: July 19, 2019

Company _____

Contact Name _____

Phone _____ Email _____

Payment Method: ☐ Check ☐ Bill Me ☐ Visa ☐ Mastercard ☐ AMEX ☐ Discover

CC# _____ Exp Date _____ Security Code _____

Name on Card _____

Billing Address _____

City _____ State _____ Zip _____

Shipping Address ☐ Same as Billing Address

City _____ State _____ Zip _____

Authorized Signature _____

Mail Check To: IDEAg Group, LLC/DFST
3080 Eagandale Place
Eagan, MN 55121