



2025 Government IT Sales Summit Sponsorship Terms and Conditions

All expenses for travel, lodging, meals, set-up, promotional items or other costs incurred by Sponsor or its representatives are the sole responsibility of Sponsor.

The Sponsor is responsible for additional costs, including, but not limited to, design, printing, production, shipping and delivery of materials.

Manufacturer sponsors must be an immixGroup or Arrow supplier.

Sponsorships are non-refundable and non-transferable if the supplier chooses to cancel its participation in the Summit. Sponsorships are not transferable between companies. However, sponsorships are transferable to a future Government IT Sales Summit if the 2025 event is postponed by immixGroup.

Sponsorship opportunities are subject to change without notice.

immixGroup, in its sole discretion, shall assign the booth locations for the networking exhibit.

The sponsor is responsible for the timely submission of all required information such as logos, a 50-word company description and attendee names by October 3, 2025. The sponsor's failure to provide immixGroup the requested information by this deadline may result in exclusion.

Company descriptions for the Summit program guide are limited to a maximum of 50 words. immixGroup reserves the right, in its sole discretion, to shorten/edit any submissions greater than that limit.

In the event that the 2025 Government IT Sales Summit is canceled, immixGroup will refund all Sponsor and registrant fees.