



**11th INTERNATIONAL CONFERENCE  
ON SUPERPLASTICITY IN ADVANCED MATERIALS**

**PARTNERSHIP - ORDER FORM**

**Please return this order form to: INPT SAIC - "ICSAM 2012"**  
by fax: +33(0)5 34 32 31 13  
by post: 6 allée Emile Monso - BP 34038 - 31029 Toulouse cedex 4 - France  
E-mail : icsam2012@inp-toulouse.fr

**COMPANY NAME:**

\_\_\_\_\_

represented by:  M.  Mrs  Miss  
name: \_\_\_\_\_ surname: \_\_\_\_\_  
address: \_\_\_\_\_  
phone: \_\_\_\_\_ fax : \_\_\_\_\_ e-mail: \_\_\_\_\_

**A. BOOTH**

**Total A :**

**1 500 €**

*All taxes included*

This option includes:

- \* a 6 m<sup>2</sup> booth with a table, 2 chairs and a board,
- \* logo insertion in the congress proceedings and an Internet link of your company on the congress web site :  
www. ....  
Please send us the logo in jpeg format by mail to icsam2012@inp-toulouse.fr
- \* registration of one person to the conference (including the conference banquet)  
Please give us the attendant name for communication of a special code allowing free registration:  
Name/surname: ..... E-mail: .....

*Other company persons can register at the full participant rate.*

**B. INTERNET LINK:**

**Total B :**

**500 €**

*All taxes included*

- I wish to have the logo company with an Internet link on the congress web site
- \* Internet address: www. ....
- \* Please send us the logo in jpeg format by E-mail to icsam2012@inp-toulouse.fr

**C. PRINTED MATTER:**

**Total C :**

**500 €**

*All taxes included*

- I wish to insert one document (5 pages maximum) in the congress bag
- I wish to insert one Company USB Key or CD in the congress bag

**D. OTHER:**

**Total D :**

**..... €**

*All taxes included*

- I wish to participate in the congress organization by sponsoring:
  - transport and accommodation expenses of one invited speaker (*at least 500 €*)
  - congress bags (*at least 300€*)
  - pens for participants (*your own pen or others as per provider quotation*)
  - gala dinner (*at least 1 000 €*)
  - other(s): .....

**TOTAL A, B, C et D:**

**..... €**

**PAYMENT:**

- by bank transfer copy of the bank transfer joined to this form
- by check (*drawn on a French bank*) to the order of "Agent Comptable de l'INPT - ICSAM 2012"
- by credit card I undersigned, ..... (cardholder's name),  
authorize INPT to charge my credit card:  
- VISA, EUROCARD ou MASTERCARD (no American Express)  
- N° .....  
- expiration date ...../..... (month/year)  
- cryptogram (3 last figures at the back of the card):.....  
- for the amount of: .....euros

**Date :**

**Signature :**

**Account Information:**

Name  
Billing Address  
Zip Code  
City  
Country  
VAT Code (European Union)

**Bank information:**  
Organism: Institut national Polytechnique de Toulouse  
INPT - SAIC "ICSAM 2012"  
SIRET : 19311381800127  
Code NAF (APE) : 803 Z "Enseignement Supérieur"  
VAT Number : FR42193113818

**"ICSAM 2012" bank account**  
Bank address: Trésorerie Générale - Place Occitane - 31029 Toulouse Cedex  
FRANCE - Phone : +33 (0)5 61 26 55 35  
Bank code: 10071 - Code Guichet: 31000  
Account number: 10071 / 31000 / 00001001328 Key : 85  
IBAN : FR76 / 1007 / 1310 / 0000 / 0010 0132 885  
BIC : BDFEFRPPXXX  
Account name: "INPT - ICSAM 2012"  
6 allée Emile Monso - BP 34038 - 31029 Toulouse Cedex 4 (France)

**Only written cancellation (by e-mail for example) will be taken into account.  
Reimbursement only until 5 June 2012 (except for 15 € for administrative charge).  
No refund will be made after the 5 June 2012.**