



## E-Blasts to IEC Member Companies

IEC National does not rent its e-mail lists. IEC can e-mail IEC member companies on behalf of advertising companies\*. IEC Con exhibitors may take advantage of this feature pre- or post-show only\*.

Costs based on partner level – to entire IEC membership:

**Partner: \$1,175 (per e-mail)**  
**Non-partner: \$2,175 (per e-mail)**

IEC Convention & Expo Special (for participating exhibitors only – must be related to trade show – sent to registered attendees only):

**Exhibitor: \$895 (per e-mail)**

Copy to be distributed to members must be given to IEC in final form in HTML. All materials must be given to IEC at least 5 business days before desired distribution date. Prepayment is required, and form emailed to [communications@ieci.org](mailto:communications@ieci.org).

*\*IEC reserves the right to approve (or deny) any communication and to change distribution date (within reason and with notice given) to fit in with its marketing communications calendar. No communications will be sent on behalf of any partner/exhibitor that is not current on dues or fees.*

Request for E-mail Blast Distribution Date\*: \_\_\_\_\_

To: \_\_\_\_\_ Contractors Primary Contact

\_\_\_\_\_ All Registered IEC Convention Attendees Only

Subject line: \_\_\_\_\_

Contact Person: \_\_\_\_\_ E-mail: \_\_\_\_\_

Company: \_\_\_\_\_ Phone: \_\_\_\_\_

Payment Amount (see above): \_\_\_\_\_

Payment Type: \_\_\_\_\_ AMEX \_\_\_\_\_ MasterCard \_\_\_\_\_ Visa \_\_\_\_\_ Check

Credit Card #: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Sec. Code: \_\_\_\_\_

Card Holder Name (please print): \_\_\_\_\_

Credit Card Billing Address: \_\_\_\_\_

Credit Card Billing City/State/Zip: \_\_\_\_\_

Email Credit Card receipt to: \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Please e-mail completed form to [communications@ieci.org](mailto:communications@ieci.org)

Send a check payable to: IEC National

4401 Ford Avenue, Suite 1100, Alexandria, VA 22302