

Business Name: _____
 Contact Person: _____ Mobile: _____
 Mailing Address: _____
 City, State, Zip: _____
 Work Phone: _____ E-mail: _____

For Internal Use Only
 Client Account # _____
 Input Date: _____
 Category: _____

ad package 1/2 Profile Profile Spotlight Add a Custom Frame
 Acrylic Frame Black Frame

ad rate: \$ _____ **edition(s)** _____

profile package includes

- Wall Plaque (or) Crystal Cube
- Window Cling
- Digital Marketing Materials

* 1/2 Profile - Window Cling Only

spotlight package includes

- Wall Plaque (or) Crystal Cube
- Window Cling
- Digital Marketing Materials

frame order

Product Subtotal: \$ _____
 S/H: \$ _____
 Sales Tax (8.25%): \$ _____
Total: \$ _____

personalized recognition products

- Wall Plaque Crystal Cube
 (No personalization)

Line 1 _____

Line 2 _____

Please type EXACTLY how you would like your name and/or practice to appear on the recognition products. **25 CHARACTERS PER LINE**

special instructions: _____

payment options:

- Credit Card Check Invoice

grand total: \$ _____

Credit Card Authorization Payment (Please select the appropriate option. Please retain a copy of this completed form for your records and receipt)

- Visa MasterCard American Express
- Credit Card Number _____ Exp. Date (MM/YYYY) _____ CID Code _____

Card Billing Address: _____ City: _____ State: _____ Zip: _____

By signing below, you authorize Chansen Media Group, Inc. to charge the credit card indicated on this Contract according to the terms outlined above. You certify that you are an authorized user of this credit card and that you will not dispute the payment with your credit card company; so long as the transaction corresponds to the terms indicated on this contract.

TERMS

Advertiser acknowledges that publisher reserves the right to control the look, layout and design of all printed Ad Products.

Purchaser Agrees: to pay all advertising fees when due, by check or credit card. The outstanding balance of this contract is payable by the published closing date. Any account not paid in full within 30 days from invoice date will be subject to a late charge of 1.5% per month until outstanding balance is paid.

Payment: This contract has been signed by an individual authorized to legally bind and obligate the above named business and signee to pay for all Ad Insertions and Recognition Products on this contract in accordance with the terms and printed here on this contract. Purchaser and agent (if any) each agree to be jointly and severally responsible for full payment thereof. Failure to acknowledge or approve ad will not alter contract payment terms or obligations. A \$35.00 service charge will be applied to all returned checks.

Important: The contract must be completed and signed before service begins. I hereby warrant that I have read the Contract, received a duplicate copy and that I have full power and authority to sign for the above named company.

Purchaser's Signature _____ Title _____ Contract Date _____ Living Magazine's Representative _____

Make checks payable to: Chansen Media Group, Inc • 6530 Alliance Drive, Suite 110 • Rockwall, TX 75032 • 800-296-6020 • Fax 214-224-0419