

Business Name: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Mobile: \_\_\_\_\_

Mailing Address: \_\_\_\_\_

City, State, Zip: \_\_\_\_\_

Work Phone: \_\_\_\_\_ E-mail: \_\_\_\_\_

<b>For Internal Use Only</b>
Client Account # _____
Input Date: _____
Category: _____

**ad**package

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

### 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