

INTRODUCTORY SPECIALS ADVERTISING CONTRACT

New Leaf Distributing, 401 Thornton Road Lithia Springs, Georgia 30122-1557 • 770-948-7845 X-3047 • Fax 770-944-2354

No Cancellations. If you place an ad order for a publication and then do not turn in your ad, you will be charged for the ad. You may submit your ad at a later date within the same calendar year. There will be no refund.

1. VENDOR • AD INSERTION INFORMATION

Date: _____

Each ad must be accompanied by an individual advertising insertion order contract.

Vendor Code: _____

Vendor / Company Name _____ Prominent title / Product in ad _____

Please indicate which of the following packages you would like to order:

- Initiation Package \$350
 Web Bliss \$400
 Take Me Higher \$700

New Leaves Update Catalog Month to advertise: _____

— For information about these packages, please go to www.newleafvendors.com/docs/intro_promo_req.pdf —

2. TITLES/PRODUCTS IN AD MUST BE LISTED BELOW *Attach a separate list if more space is needed.*

3. WE CAN DESIGN YOUR AD Payment for service is due prior to beginning work on advertisement. Cost is subject to change depending on particular ad requirements.

We have a separate form with all the information you need about ad design.

- \$350 . . . Full Page
 \$600 . . . Full Page Spread (2 Full Pages)
 \$200 . . . Half Page
 \$60 . . . Any size web ad or banner ad (when not included in an advertising package)
 \$125 . . . Quarter Page
 \$60 Per Hour . . . **Edit or change an existing ad** (\$30 minimum)

\$ _____

4. PAYMENT

Authorizing Signature *(This is a contract - Signature obligates payment)* _____

Who to call if we have questions _____ Email _____

Phone Number _____ Fax Number _____

Check/Money Order made payable to New Leaf Distributing Company enclosed. **Please include product name on lower left of check** (memo line).

Please charge my credit card: VISA MC Card #: _____ Exp. Date _____ CVV # _____

Cardholder Name: _____ Cardholder signature: _____

Cardholder Billing Address: _____