

Brand Spotlight Advertising Insertion Order Contract

— NEW LEAF DISTRIBUTING COMPANY —

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 • Brand Spotlight DISTRIBUTION INFORMATION

Each Brand Spotlight must be accompanied by an individual Brand Spotlight Advertising Insertion Order Contract.

Date: _____

Vendor / Company Name _____

Vendor Code _____

1 Brand Spotlight - \$250 Product or Title to be featured _____

Materials you must provide: cover or product image/Brief company bio/company logo Accepted file types: JPG or PDF Image Resolution: 72 - 300 dpi

Files supplied: CD Email send to ads@newleaf-dist.com

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

Please indicate here the date you would like your Brand Spotlight to run. _____

NOTE: The first sending of the email will occur on a Wednesday. Please enter the month and the date of a Wednesday within that month.

3. PAYMENT

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

Who to call if we have questions _____

Phone Number: _____ Fax Number: _____

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

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

Cardholder Name: _____ Cardholder signature: _____

Cardholder Billing Address: _____

Email the completed contract and advertising art to Ads@newleaf-dist.com
If mailing a check, then print this form and mail to: Advertising, 401 Thornton Road, Lithia Springs, GA 30122