

WEB SPECIAL ADVERTISING INSERTION ORDER 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 • ADVERTISING INFORMATION

Each Web Special advertisement must be accompanied by an Advertising Insertion Order Contract. Date: _____

Vendor / Company Name _____ Vendor Code _____

Contact Name _____ Contact Phone _____

Contact Email _____ Contact Fax _____

2. Frequency Discount

2 X \$40 3 X \$35 4 X \$30 ____ X \$30

NOTE: This promotion involves a special to run for the same month(s) as the web ad. During this special, you will provide an extra 10% off of the cost of goods (only on units sold) and New Leaf will pass a 44% discount off of retail to our customers.

3. Product In Advertisement

Title / Product	UPC / ISBN / Prod ID	Months To Run	PCON (New Leaf Use Only)

If you have more than 7 products to list, attach a spreadsheet with title / product name and ISBN, UPC or Prod ID #

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: _____

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