

TO:	Date:
FROM:	Advertising Account Manager
Industrial Fabrics Association International 1801 County Road B West, Roseville MN 55113-4061 USA Fax: 651-225-6966	

2009 ADVERTISING CONTRACT

Advertiser:
Contact:
Address:

Phone:
Fax:
Constituent:
Bill Advertiser: **Bill Agency:**

RATE per Insertion	
Gross Price:	\$ 0.00
Member Disc 3%:	(\$ 0.00)
Agency Disc 15%:	<u>(\$ 0.00)</u>
Net Price:	\$ 4,840.75
*15% Agency commission if net is paid within 30 days from date of invoice.	

INSERTION DESCRIPTION:

Publications:
Issues:
Ad Size:
Ad Color:
Frequency/Rate:
Ad Space Close:
Materials Due:

MATERIALS: Please Advise

BILLING: Please provide information regarding payment form.

Please select payment type: *Visa* ___ *MasterCard* ___ *American Express* ___ *Discover* ___
 Credit Card#: _____ Expiration Date: _____ *CID#: _____ (Cardholder's ID#)
 Print cardholder's exact name on card: _____
 Cardholder's billing address, city, state, zip: _____
 Cardholder's mailing address (if different): _____
 Authorized Signature: _____ Date Signed: _____

*Cardholder's ID#: Amex has 4 digits on front of card. Visa, MC, and Discover have 3 digits on the back.

THIS CONTRACT IS MADE AND ACCEPTED PURSUANT TO THE FOLLOWING TERMS AND CONDITIONS:

Payment terms are net 30 days, U.S. funds. The advertiser may cancel this contract by giving the publisher notice of the cancellation no later than the scheduled date of ad close. All contracts are subject to short rates. Advertisers will be short-rated if within a 12-month period from the date of first insertion, they have not used the amount of space upon which their bills have been based. The net price above represents an insertion discount of 15% on the adjusted gross charges after position premiums have been added and earned discounts taken. Production charges are not included in adjusted gross and are billed separately on the issue invoice.
 NOTE: No insertion discounts will be allowed on invoices outstanding greater than 30days. Bills are rendered on the publication issue date contracted unless the contract is prepaid or other arrangements have been made and approval given by IFAI Accounts Receivable. Advertiser agrees to pay for all advertising purchased plus all costs of collection. Orders are subject to rate increases for the duration of the contract. In the event of a rate increase by the publisher, the publisher shall give 45 days notice before any increase shall take effect. For detailed list of terms & conditions please refer to the 2009 IFAI Media Guide or contact your Advertising Account Manager.

I agree to the above:

Signature: _____ **Date:** _____

Print: _____