



Reno (775) 329-7283
Carson (775) 882-0770

C O U P O N S

1440 Samuel Way
Reno, Nevada 89509

Coupon Book Advertising Order Contract

Date _____

Name of Business _____ Phone () _____

Address _____ City _____ State _____ Zip _____

MAILING(S)	ZONE(S)	@QUANTITY	SPECIAL INSTRUCTIONS	RATE PER MAILING
				\$

TOTAL \$ _____ /per mailing

Initial Deposit \$ _____

BALANCE DUE \$ _____

MAKE ALL CHECKS PAYABLE TO: PRO-MOTION, WE ALSO ACCEPT MASTER CARD & VISA

After you have read and understand the stipulations to this contract, please sign and date.

(please sign here)

Authorized by **X** _____ Title _____ Date _____

Sales Agent **Bill Wood** _____

Online Internet Posting: Yes (), or No () _____
Your ad may be posted on the Internet. If you do not want your ad posted online, please check "No" and initial.

Pro-Motion Coupons are distributed through ADVO, Inc. (via The United States Postal Service) in accordance to a contract with Pro-Motion Coupons. Pro-Motion is responsible to provide the agreed upon quantity of coupon books to ADVO, Inc. to insert for direct mail distribution prepared by ADVO, Inc.. Pro-Motion is not responsible for any problems, delays, mistakes, errors or omissions related to the distribution of coupon books by ADVO, Inc. and/or The United States Postal Service. Pro-Motion Coupons reserves the right to publish all advertised coupons on the internet unless Advertiser declines in writing to not have their advertisement posted.

Advertiser acknowledges upon signing of this contract that he has not relied upon promise, statement or representation other than as contained herein, has the actual authority, and hereby acknowledges receipt of a NCR or facsimile (fax) copy of this contract. This contract shall not be changed, modified or cancelled after signature except as allowed by law under state, federal, and local regulations. This contract is subject to final acceptance by Pro-Motion in Reno, Nevada, and Advertiser hereby waives notification of same. Balance due must be sent or received within forty-eight (48) hours of presentation of proof. Upon failure of Advertiser to pay any or all portion of the amount agreed to on proof (black & white version of ad copy layout as it is appear in coupon book), at the option of Pro-Motion, the advertising space contracted for may not be produced. Advertiser agrees to forfeit any claims to refunds or future advertising space. Advertiser agrees that the liability of Pro-Motion, if any for any omissions, mistakes, errors and/or defects in said advertisement shall in no event exceed the costs of the space occupied by the error, but not exceeding the amount of advertising fees actually paid by the Advertiser to Pro-Motion.

Advertisers contracted for multiple mailings or by verbal agreement for additional mailing(s) must provide ad copy changes to Pro-Motion 14 days prior to each subsequent mailing date, in writing. In the event that Advertiser has not provided changes in writing or instructed Pro-Motion to do otherwise in writing, Pro-Motion will change only time related information and expiration dates (if applicable) in accordance with the next Pro-Motion mailing date and will print and distribute the ad as it was in the previous mailing.

Advertiser agrees to pay a minimum service charge of \$15.00 or 1.75% per month 21% A.P.R. on any 30 day past due balance. A \$20.00 service charge will be assessed for any check that is returned unpaid. The Advertiser agrees to pay \$75.00 referral fee in the event delinquent account is referred for collection. In the event legal action is taken to enforce the terms of this contract, Washoe County and the State of Nevada shall have sole jurisdiction and the Advertiser agrees to pay any and all reasonable collection costs including attorney fees, in addition to the \$75 referral fee.