



InfoDepot Quick Access Guide In the Water On the Water

WaterSports, Kids Activities and More!

Price: \$300.00 per page / \$575.00 Two Page.

Billed per month for 4 months total. Product on rack for 5 months.

The Standard for this booklet design is for a fullpage ad which is sized 4" x 9" Bordered Ad.

This book has been designed to be a compilation of Watersports, Kids Activities and Vacation Fun. Alternate AD sizes are two page front/back or two page 'side / side' spread, Center Truck, or Full Bleed. Special position and inside Front/Back Cover. Special compensation for half page group ad upon approval only.

Custom Pages Available upon approval. Thank You!

PRINT MEDIA

AD SPACE

CONTRACT

Warren Butler : 850.544.0923

DATE: _____ ADVERTISING REPRESENTATIVE: _____

CLIENT: _____ CONTACT PERSON: _____

STREET: _____

CITY: _____ STATE: _____ ZIP: _____ EMAIL: _____

PHONE: _____ FAX: _____

Ad Size:

<input type="checkbox"/> 2	<input type="checkbox"/> 1	<input type="checkbox"/> 1/2
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 # Pages _____

Multi Page Order: _____

BUSINESSWEB ADDRESS: _____ # Months Order: _____

Year _____ Mch/Apr/May/June _____ July/Aug/Sept/Oct _____ Winter _____

Issue/Mth	Close Date:	Issue / Mth	Close Date:	Total Per Page
Installation Bill Months:	Jan Feb Mar Apr May Jun	Installation Bill Months:	Jan Feb Mar Apr May Jun	Total Each Book _____
Price: _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Price: _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	Total Books _____
Per Month _____	Jul Aug Sep Oct Nov Dec	Per Month _____	Jul Aug Sep Oct Nov Dec	Total Due _____
for # Months _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	for # Months _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>	

This is a frequency contract and rate is only guaranteed on frequency insertions set out above.

Issue / Mth	Close Date:
Installation Bill Months:	Jan Feb Mar Apr May Jun
Price: _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Per Month _____	Jul Aug Sep Oct Nov Dec
for # Months _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

You will be billed on a monthly basis for the months indicated. Payment is due on the first of the month and late after the 5th of the month. Late fees will apply with any payments past due after the 5th of the month consecutively.

Issue / Mth	Close Date:
Installation Bill Months:	Jan Feb Mar Apr May Jun
Price: _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>
Per Month _____	Jul Aug Sep Oct Nov Dec
for # Months _____	<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>

Please make all payments to:

InfoDepot Media
P.O. Box 2417
Santa Rosa Beach, FL 32459

Accounting:
infodepotmail@gmail.com
850.544.0923

NAME: _____		
CARD #: _____		
EXPIRATION DATE: _____		Security # _____
SIGNATURE: _____		

THIS CONTRACT IS GOOD FROM _____ TO _____

Cancellation of this contract results in recalculation of ads run with appropriate frequency rates applied, due upon cancellation.



CLIENT: AUTHORIZED SIGNATURE _____

REPRESENTATIVE _____

DATE: _____

DATE: _____

Print Name and Position: _____

Special Instruction: _____

Warren Butler 850.544.0923 Sales / infodepotmail@gmail.com

A 50% Deposit is required to get started on your project, with the balance due when project/publication is ordered (to press). Camera Ready art will need proof review. Each Design proof will be reviewed with client, any additional changes after two proof reviews will be charged an additional graphic services charges of 75.00 per hour. Original Graphic Design will be billed out at \$125.00 per hour. All Rush Requested items will need to be paid in full up-front prior to execution and delivery of proofs and products. All product prices are based on ready to print projects. Any touch up and/or art work required will be billed at \$75.00 per hour, with 1/2 hour minimum. All prices are subject to change. Shipping charges, Alabama & Florida Sales Tax and folding charges are not included and may apply to balance. Since each order is unique to each advertiser customer, and has no re-sale value, all sales are final. If verified that we made an error, we will re-print the order at a later date or in the next issue. No refunds or credits given. All Copyright material presented from client and/or designed for the client will be held in copyright protection by InfoDepot, Image Whisperer and LakeWater Design, Barbara* until contracted otherwise. All rights reserved by Authorized Designer and Seller InfoDepot Distribution, Image Whisperer/LakeWater Design and Barbara* C 2012/2022. Inquiries to infodepotmail@gmail.com or graphics at lakewaterdesign@gmail.com.

