

Ad Contract

Name of School

School Address/Telephone Number

Business or Purchaser Name (Please Print)

Contact Person

Address

City

State

Zip

Area Code: Phone Number

Type of Ad

<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____

Ad Size

<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____
<input type="checkbox"/>	_____

Payment

<input type="checkbox"/>	Cash \$	_____
<input type="checkbox"/>	Check \$	_____
<input type="checkbox"/>	Bill \$	_____
	At:	_____

Ad Copy/Artwork/Photo Instructions:

Artwork should be black or a dark color ink on a white background.

For Staff Use Only:

<input type="checkbox"/> Contract Approved	<input type="checkbox"/> Copy Received	<input type="checkbox"/> Artwork Received	<input type="checkbox"/> Photo Received
<input type="checkbox"/> Ad Proofed	<input type="checkbox"/> Invoice Sent	<input type="checkbox"/> Payment Received	<input type="checkbox"/> Other Notes:

Staff Representative

Customer Signature

Date