

Collingswood.com Banner Advertising

AGREEMENT

Today's Date: ____ / ____ / ____

First Name: _____ Last Name: _____

Company Name/Store Name: _____

Street: _____ City: _____ State: _____ Zip: _____

E-mail: _____ Website: _____

Phone #: _____ Fax #: _____

Charges: Select one...
 ____ Six month contract for Size #1 - mail \$270
 ____ Six month contract for Size #2 - mail \$150

Supply: (1) A 120 pixel (wide) by 240 pixel (high) web banner as a .gif file for size #1
 (2) A 120 pixel (wide) by 90 pixel (high) web banner as a .gif file for size #2

Web banner design services are available. Please inquire.

Terms and Conditions Financial - Payment due with signed agreement unless 30-day credit terms have been approved. If credit has been established with Collingswood Partners, payments can be made in a 50% deposit with the second 50% in thirty (30) days. Neither Spark Creative Group (SCG) nor Collingswood Partners, Inc. (CPI) is responsible for losses incurred due to errors or omissions in ads. The agreement is subject to all provisions on the sales sheet for this package. SPG and CPI reserves the right to terminate this agreement at any time. By authorizing this agreement the advertiser agrees to all terms and conditions set forth.

Terms and Conditions: Technical - Payment due at time of signature. Client responsible to provide text no more than 60 words, address, phone number, and website address. Photos must be supplied in 300 dpi resolution CYMK .jpg, .tif or .pdf. No website photos will be accepted. SCG and CPI are not responsible for losses incurred due to errors or omission in ads. Advertisers assume full responsibility for the content of their ad and for any reason claims arising against SCG and CPI stemming from ads. SCG and CPI have the right to refuse any ads for any reason.

Additional Conditions - The signer willfully submits this information to the Town of Collingswood, New Jersey to use, reproduce, print and/or publicize as described in the attached Sales Literature. The signer or signer's representatives will in no way hold the borough, its affiliates or third party organizations responsible for any direct or indirect results of the material produced.

Signed: _____ Date: _____

Print: _____

- Please print all information clearly and check all spelling. Please fax to: **(856) 854-2648**
- Payment must be received at 647 Haddon Avenue, 2nd Floor, Collingswood, NJ 08108.
- Please make checks payable to Spark Creative Group.
- Six month contract commences the first full month the banner is displayed.