

NAPO Minnesota Newsletter and Website Advertising Contract

Advertiser: Please print and fill out his form.

Client: _____
Contact: _____
Address: _____
City/State/Zip: _____
Phone: _____
Fax: _____
Email: _____

Billing Address: _____
Contact: _____
Address: _____
City/State/Zip: _____
Phone: _____
Fax: _____
Email: _____

Member Status: Check One

- Industry Member of NAPO-MN
- Corporate Associate Member of NAPO-MN
- Non-Member

Payment: Check One

- Payment via check # _____ is included with this contract.
- Please invoice me via Pay Pal for credit card payment.

Fill in information for each issue/month in which you wish to reserve space.

Month(s)	Ad Size	Special Notes	Rate

AGREED: A signed original of this contract must be on file with NAPO Minnesota before any orders are accepted. No cancellations will be accepted after payment is received. All ads must be prepaid. Standard bank fees apply to all returned checks. Payment for website ads is due by the 10th of the month for publication on the 1st of the following month. Payment for newsletter ads is due by the 1st of the month for publication in that month's issue. JPG, GIF or PNG formats are accepted at 72 dpi.

Date _____

Advertiser _____
 Signed Name _____

Printed Name _____
 Title _____

Mail contract and payment to:

NAPO Minnesota
 Attn: Ad Department
 3500 Vicksburg Lane #168
 Plymouth, MN 55447-1333
 phone: 612-339-1331

