

## 2019-2020 Program Advertising Contract

## Advertiser Information Advertiser or Company Name \_\_\_ \_\_\_\_\_\_City \_\_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_ Street Address Contact Name \_\_\_\_\_Fax \_\_\_\_\_ \_\_\_\_\_ Contact E-mail \_\_\_\_\_ **Ad Size** Full Season (8 ads) **Ad Dimensions** \$1,000 Full Page (Vertical only) 5x8 inches Full Page Half Page Half Page (Horizontal only) 5x4 inches \$600 Quarter Page (Vertical 2.5x4) (Horizontal 5x2) Quarter Page \$350 \$250 Eighth Page 2.5x2 inches Eighth Page Program & Website (add 10%) Ad Size + 10% Total Amount due \$ \_\_\_\_\_ Ad Provided Needs Design Payment Information Credit Card Check enclosed: Check Number\_\_\_\_ VISA MasterCard American Express Card Number\_\_\_\_ \_\_\_\_\_ Card Verification Please sign below to verify that you have read and agree to the terms and conditions for advertising in the Depot Theater Company program books. Unsigned contracts will not be accepted. Signature Date All first-time program advertisers must pay in full in advance. Payments are due and payable within 30 days from invoice date. The Depot Theater Company does not discriminate in the sale of advertising on the basis of race, gender, or ethnicity, and will not accept advertising which does. Ad design and copy must be approved by the Depot Theater Company. Contract and final print ready artwork must be turned into the theater office by June 30th 2019. Artwork should be submitted digitally in PDF \*Late and/or improperly formatted ads will be assessed a 10% penalty or ad will be pulled without refund. Advertiser's Receipt Please make all checks payable to: Depot Theater Company

\_\_\_\_\_Ad Size Purchased\_\_\_\_\_Sold by\_\_\_\_\_

\_\_\_\_\_ Check Number\_\_\_\_\_

No ads will be placed without payment. Contact the Depot Theater Company at 620-225-1001 with any questions.

Business Name

Amount Received