

PLEASE SIGN THEN EITHER EMAIL TO dmilstead@duenorthmedia.com OR FAX INSERTION ORDER TO 205-989-9384

Advertising Insertion Order for Trade & Industry Development

						NVOICE & C	INVOICE & CONTACT INFORMATION	RMATION				- Constitution	
		Ad Placement Contact Information	Contact Infor	mation				Please indicated billing co	ntact informatic	n if different	billing contact information if different from Ad Placement Contact Information	ent Contact	Information
Agency	Livingston I	Livingston Economic Development Council	velopment (ouncil		,	Agency		Economic Development Council	ent Coun	Ci		
Contact Name	Abigail DePino	ino					Contact Name						
Title	Vice President	ent					Title	Vice President					The state of the s
Address	20355 Gove	20355 Government Blvd Suite E	Suite E				Address	20355 Government Blvd Suite E	Blvd Suite I				
City	Livingston, LA 70754	LA 70754					City	Livingston, LA 70754	4				
Phone1	225 686-3982		Phone2				Phone1	225 686-3982	Phone2				
Fax			Email	abigail@ledc.net	et i		Fax	•	Email	abiq	abigail@ledc.net		
Web Address	www.ledc.net						Web Address	www.ledc.net					
		Ad Plac	Ad Placement Details					Agen	cy Contact Inf	ormation a	Agency Contact Information as it will appear in Resource Guide	in Resour	ce Guide
issue:	Featured	Sept/Oct 18 Nov/Dec 18	Nov/Dec 18				Agency	Livingston Econom	Economic Development Council	ent Coun	<u>C:</u>		
Rate Frequency	Agency	1x	1x				Contact Name						
Page Size	State	0.50	0.50				Title	President					
Shape	8/5/18	horizontal	horizontal				Address	20355 Government	ernment Blvd Suite E				
Color	8/4/19	4	4				City		2				
Bleed		NA	NA				Phone1	225 686-3982	Phone2		•		
Position		NA N	Z			_	Fax	•	Email	davi	david@ledc.net		
Artwork Due		09/18/18	11/20/18				Web Address	www.ledc.net					
		Adve	Advertising Cost										
Space	\$5,000.00	\$3,195.00	\$3,195.00										
Color	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00							
Subtotal	90,000,00	\$3,785,00	\$3,195.00	\$0.00	\$0.00	\$0.00							
Discount		-\$3,195.00	-\$3,195.00				Total Insertions:	2					
Net Per insert	\$5,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00 Total Net Contract Cost:	act Cost: \$5,000.00	8				
Co Co	Comments and Special Instructions:	Special Ins	tructions:		Terms of Sa	le: All Invo	Terms of Sale: All Invoices are due upon recei	upon receipt and	payable with	in 30 day	ys. A service	charge c	pt and payable within 30 days. A service charge of 1.5% will be
invoice dated August 1.	ugust 1.		r paid with		applied mon ard rate sh	ould adve	applied monthly on overdue invoices. Advertis card rate should advertiser discontinue sched	ies. Advertiser agre tinue scheduled rat	es to pay thes. All prici	ng is in L	ice between J.S. dollars a	any disc	applied monthly on overdue invoices. Advertiser agrees to pay the difference between any discounted rate and rate card rate should advertiser discontinue scheduled rates. All pricing is in U.S. dollars and payment should be made
					a oucii.							-	
David Bennett					~		6	M	1	*	dille		
EDO Representative (please print name and title)	lease print name a	nd title)			ш	DO Representat	EDO Representative Authorized Signature	nature	1	Date 1	Date Authorized		-
Kim McDon	Kim McDonald- ext 222 kmcdonald@duenorthmedia.com	mcdonald@	duenorthmed	dia.com		Tuesday, J	Tuesday, July 31, 2018	New Adv	For internal i	use to be com	For internal use to be completed by T&ID representative	2838 Evistal Indiana	
T&ID Authorized Representative	sentative				21	Date Issued		Ad Received	<u> </u>	Ad Pending	nding	Pi	Pickup/Issue
				1									

Trade and Industry Development is a publication of Due North Consulting, Inc. 3112 Blue Lake Dr. Suite 110 Birmingham, AL 35243
Payment Remittance: P.O. Box 10583 MSC 154 Birmingham, AL 35202-0583