

AJR Media Group 25132 Oakhurst Drive, Suite 201 Spring, TX 77386

INSERTION ORDER:24162

Account Representative: Connie Blair Representative Email: connie@ajrmediagroup.com

Invoice Preference: Hardcopy Mailed

Client: San Marcos CVB

Contact: Charlotte Wattigny Contact Email: cwattigny@sanmarcostx.gov

San Marcos CVB Charlotte Wattigny 617 IH 35 N San Marcos, TX 78666

Billing Information:

Contact: Charlotte Wattigny Bill To Email: cwattigny@sanmarcostx.gov

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Product	Rate	Discount	Taxable	Net
TourTexas.com				
October 2023 - Destination Content Plan - RENEWAL	\$4,476.00	\$0.00		\$4,476.00
October 2023 - Destination Spotlight	\$726.00	\$0.00		\$726.00
March 2024 - Half-Page Banner	\$475.00	\$0.00		\$475.00
September 2024 - Half-Page Banner	\$475.00	\$0.00		\$475.00
			Sub Tota	al: \$6,152.00
Contract Notes:	Sub Total::			\$6,152.00
	Tax:			\$0.00
	Total:			\$6,152.00

Materials Contact:

Email: cwattigny@sanmarcostx.gov

Materials Terms & Conditions:

Request for materials will be emailed to the contact above approximately 6 weeks prior to your scheduled run. Materials outstanding after the due date will be subject to information being pulled from your prior runs and/or content plan.

Contract Terms & Conditions:

The following AJR Media Group LLC (AJRMG) terms and conditions ("Advertiser Terms and Conditions") govern the placement and delivery of advertising ("Ad") as set forth in Advertising Insertion Orders submitted by the Advertiser or Agency. This Agreement is entered by and between AJRMG and the company named as Advertiser in the Insertion Order ("Advertiser") and/or the agency listed in the Insertion Order for such Advertiser ("Agency"), if any.

1. Invoices will be sent by AJRMG according to our normal billing procedures

2. Payment is due within thirty (30) calendar days following the date of invoice

For AJRMG complete Insertion Order Terms and Conditions please go to https://www.ajrmediagroup.net/termsandconditions

Client Signature: [_____

Date: