

Insertion Order

Bill to: ☒ Client ☐ AgencyRevised: ☐**Contract Date:** July 23, 2018**Rep:** Connie Blair**Email:** connie@ajrmediagroup.com**Fax:** 281-466-1399Please **email** or **fax** this form to
your **Account Executive**AJR Media Group
25132 Oakhurst Drive Suite 201
Spring, TX 77386

Client:	San Marcos Convention & Visitor Bureau
Client Contact:	Charlotte Wattigny
Billing Address :	617 IH-35 North
City, State, & Zip:	San Marcos, TX 78666-6944
Phone:	512-393-5932
Fax:	512-393-5912
Email:	CWattigny@sanmarcostx.gov

Contact Information

Materials Contact: Charlotte Wattigny**Materials Email:** CWattigny@sanmarcostx.gov**Materials Phone:** 512-393-5932

Additional Instructions:

Agency:
Agency Contact:
Billing Address :
City, State, & Zip:
Phone:
Fax:
Email:

	Product	Start Date mm-yyyy	Materials mm-dd-yyyy	AJR Use Only	Inv	Rate	Total
1	Destination Spotlight	<u>Apr-2019</u>					\$ 660.00
2	-						
3	Banner - Medium Rectangle Home	<u>Mar-2019</u>					\$ 550.00
4	Banner - Medium Rectangle Home	<u>May-2019</u>					\$ 550.00
5	Banner - Medium Rectangle Home	<u>Sep-2019</u>					\$ 550.00
6	-						
7	-						
8	-						
9	-						
10	-						
11	-						
12	-						
13	-						
14	-						
15	-						
16	-						

View the spec sheet at www.TourTexas.com/specs/TourTexas_Specs.pdf
Upload your materials at <http://Materials.AJRMediaGroup.com>Total Net
Insertion Price: \$2,310.00**All materials are due the 15th of the month prior to your scheduled run.**

Client Signature: _____

Date: _____

Any cancellations must be received 30 days prior to the start date. Failure to submit notice of cancellation 30 days prior to the start date, or the required materials by the due date, may result in loss of placement without refund.