



November 8, 2012

CONTRACT FOR OUTDOOR POSTER ADVERTISING

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:			
CUSTOMER #		INVOICE	
NAME			
ADDRESS			
CITY/STATE/ZIP			
CONTACT			
EMAIL ADDRESS			
PHONE #		FAX #	
P.O. #			
ADVRTSR / PROD			

CONTRACTED DIRECTLY BY ADVERTISER:			
CUSTOMER #		INVOICE	
NAME	Frankfort Square Park District		
ADDRESS	7540 W. Braemer Avenue		
CITY/STATE/ZIP	Frankfort, IL 60423		
CONTACT	James Randall		
EMAIL ADDRESS	jrandall@fspd.org		
PHONE #	815-469-3524	FAX #	
P.O. #			
PRODUCT NAME	Frankfort Square Links		

Market Name / Location	GRP Impression Level	No. Of Posters		Term In 4-week Periods	Posting Dates	Rate Per 4-week Period	Contract Total
		Illum.	Reg.				
005116 Chicago Harlem Ave s/o 194th St			1	6	4/1/2013	\$ 750.00	\$ 4,500.00

Display Commences: Special Instructions/ Additional Charges:	Space Amount	\$ 750.00	\$ 4,500.00
	Production Charges		
	TOTAL INVOICE AMOUNT	\$ 750.00	\$ 4,500.00

Agency/Advertiser hereby contracts for the outdoor advertising services described above upon the terms set forth above AND ON PAGE 2 OF 2, which Agency/Advertiser hereby acknowledges and confirms receipt of by executing in the space provided below. Contracts transmitted to Clear Channel Outdoor via fax machines are to be treated as original contracts and are subject to the terms and conditions on the second page. This contract must be signed by both Agency or Advertiser and CCO to be effective.

Agency: _____
 Signature: _____
 Name: _____ Date _____

Advertiser: _____
 Signature: _____
 Name: _____ Date _____

Clear Channel Outdoor, Inc.
 Signature: _____ Name: Par Ridder Date _____

FOR INTERNAL USE: New <input checked="" type="checkbox"/> Renewal <input type="checkbox"/> Takeover <input type="checkbox"/>	Contract No. _____	File Name _____
	A/E (s) Name / No. Gavin Coll	Selling Branch Address 4000 South Morgan Street
	gavincoll@clearchannel.com	Chicago, IL 60609
	773-329-7618	
Product / Class Number: _____	Market Type: GENERAL ▼	



November 8, 2012

COMMITMENT FOR PRODUCTION

CONTRACTED BY AGENCY ON BEHALF OF ADVERTISER:			
CUSTOMER #		INVOICE	
NAME			
ADDRESS			
CITY/STATE/ZIP			
CONTACT			
EMAIL ADDRESS			
PHONE #		FAX #	
P.O. #			
ADVRTSR / PROD			

CONTRACTED DIRECTLY BY ADVERTISER:			
CUSTOMER #		INVOICE	
NAME	Frankfort Square Park District		
ADDRESS	7540 W. Braemer Avenue		
CITY/STATE/ZIP	Frankfort, IL 60423		
CONTACT	James Randall		
EMAIL ADDRESS	jrandall@fspd.org		
PHONE #	815-469-3524	FAX #	
P.O. #			
PRODUCT NAME	Frankfort Square Links		

YOUR OUTDOOR PROGRAM WITH CLEAR CHANNEL OUTDOOR, INC. REQUIRES PRINTING AND/OR PRODUCTION BY AN OUTSIDE VENDOR OF THE FOLLOWING DETAILED ITEMS.

Market Name	Number of Faces/Units	Total Sq. Ft.	Type	Creative Name / Description	Estimated Cost
Chicago	3		Eco Poster	Frankfort Square Golf Links	\$ 313.10

Display Commences: Additional Comments:	SUB TOTAL		\$ 313.10
	Estimated Shipping		
	Sales Tax	0.00%	\$ -
	ESTIMATED INVOICE TOTAL		\$ 313.10
	<small>All cost are NET amounts. The above estimated total is subject to any applicable SALES TAX and/or shipping/freight charges stated or incurred upon completion. Payment terms are NET-30.</small>		

If Agency or Advertiser fails to pay any invoice when due, in addition to amounts payable, Clear Channel Outdoor (CCO) will be promptly reimbursed its collection costs, including reasonable attorney's fees, plus a monthly interest charge at the higher of (a) the amount equal to 1.5% of the outstanding balance of the invoice or (b) the highest amount permitted by law. CCO will pay all property taxes attributed to the ownership or control of any embellishments and Agency and Advertiser will be responsible for all other taxes in respect of the services provided under this contract, including without limitation, sales and use taxes which may be applicable to the services rendered hereunder. This contract contains the entire understanding between parties and cannot be changed or terminated orally.

Agency/Advertiser hereby contracts for the production services described above. Contracts transmitted to Clear Channel Outdoor via fax machines are to be treated as original contracts and are subject to the terms and conditions. PRODUCTION WILL NOT BEGIN UNTIL WE HAVE RECEIVED YOUR SIGNED APPROVAL.

Agency:	_____
Signature:	_____
Name:	_____ Date _____

Advertiser:	_____
Signature:	_____
Name:	_____ Date _____

Clear Channel Outdoor, Inc.		
Signature:	Name: Par Ridder	Date _____

PLEASE RETURN TO: Clear Channel Outdoor, 4000 South Morgan Street, Chicago, IL 60609
Phone (773) 843-2000 Fax (773) 843-2078 www.clearchanneloutdoor.com

FOR INTERNAL USE:	Contract No. _____	File Name _____
	A/E (s) Name / No. Gavin Coll 773-329-7618	Selling Branch 4000 S. Morgan Chicago, IL 60609
	Production / Class Number: _____	