No.	VOID	
INO.	VOID	

## Whatcom Horizon Display Ad Contract

Whatcom Community College student newspaper ~ www.whatcomhorizon.com ~ 360-383-3101

Business/Advertiser: Date:					::		
Mailing address:							
Contact name:	Phone:						
Email:	Website:						
Terms and conditions:							
All ads are subject to approval by determined by the editorial board advertisement "paid advertising."	) or ads that are misleading o	or advertise illegal					
All camera-ready advertising must p.m. eight (8) days before publicated ancellations, corrections, or chartext) with the ad manager by this emanager are not guaranteed. For land clearly label files with run date. The Horizon is a 4-column tabloidate are not in 2.5"-wide increment	tion date(s) noted below. Sub nges must be received in writi deadline in order to be proce multiple ads that rotate conto e. Claims regarding errors afto- sized newspaper with a displ	omit ads by email ing (by email or te ssed. Changes maent, it is incumber er publication muay ay area of 10" x 1	attachment ext) and con de after thing upon the st be made 5.5" per page	to ads@whate firmed in person s deadline or r advertiser to p within ten (10 ge. Columns ar	comhorizon.com. on (or by phone, email, not confirmed with the a provide the correct copy d) days of print date. re 2.5-inches wide. Ads		
be resized more than 5 percent eit Open rate per column inch (1 colu	ther way.						
Ad specification: Size:	" (width) x	" (height)		B&W	_ color		
Special instructions:			X				
Cost per ad:	– discour	nt (if applicable)	= Total co	st per ad			
Number of ads to run:	Issue /run dat	e(s): 1)	2)	3)	4)		
5)6)7)	8)9)	10)	11)	12)	13)		
		TOTAL AMO	OUNT OF C	CONTRACT: _			
The Horizon reserves the right to to addressed on a case-by-case basis							
l accept the financial responsib	oility and agree with the to	erms laid out in	this contra	act:			
Advertiser/responsible party si	gnature:						
Ad Manager:		 sign)	Ph	one:			
Whatcom Community College's Bu			nrintad icc	ue of EACH acr	ademic quarter Annual		

Whatcom Community College's Business Office bills ALL advertisers after the last printed issue of EACH academic quarter. Annua contracts will be divided into thirds which will be payable after each quarter. All invoices are due within 30 days of billing. For questions about billing, contact the Business Office at (360) 383-3367. For questions about your ad or your contract, contact the student ad manager.

Changes to this contract will generate a new contract with new signatures. Editing of this contract without explicit consent of <u>both</u> parties is prohibited. An addendum by email and attached to this contract may suffice in some instances and is binding