

Purchaser _____ Company _____

Mailing Address _____

E-mail _____ Phone _____

Agency representative (if applicable) _____

Agency (if applicable) _____

Agency Mailing Address (if applicable) _____

Bill to company.

Bill to agency.

Payment is enclosed.

Quantity

____ **Bridge**

Back cover Full page Half page Quarter page Eighth page

Bridge total \$ _____

____ **fmwfchamber.com**

Link _____

Ad rotation begins _____ and ends _____

fmwfchamber.com total \$ _____

____ **eBridge**

Link _____

eBridge total \$ _____

____ **Metro Profile and Member Directory**

Full page Half page Quarter page Eighth page Business spotlight

Metro Profile & Member Directory total \$ _____

____ **Coupon Book**

Full page Half page Quarter page

Coupon Book total \$ _____

____ **Operation Thank You (OTY) Sponsor**

OTY total \$ _____

Special Instructions:

Subtotal \$ _____

Discount \$ _____

Total \$ _____

My company will purchase an advertisement from The Chamber.

I understand this contract is **non-cancellable** and will be billed at the monthly rate for the remainder of the contract.

Signature _____ **Date** _____

Chamber Representative _____ **Date** _____