

**GEARS Seasonal Brochure Advertising Contract**

**Please respond by Wednesday, July 18**

**Name of Company**

\_\_\_\_\_

**Address**

\_\_\_\_\_

**Telephone Number**

\_\_\_\_\_

**Contact Person**

\_\_\_\_\_

\_\_\_ We would like to advertise in the GEARS 2012 Fall Brochure

\_\_\_ Use the ad copy that GEARS has on file

\_\_\_ We will e-mail a new ad copy to: [melanie\\_ernest@etownschools.org](mailto:melanie_ernest@etownschools.org)

\_\_\_ We would like to meet with you to review all the options

\_\_\_ We are unable to commit to advertising at this time. Please keep us in mind for future Brochures

**Payment Procedure**

\_\_\_ **\$135 Prefer to be billed (for one season- Fall 2012)**

\_\_\_ **\$135 Check enclosed (for one season –Fall 2012)**

\_\_\_ **\$390 for an ad in the Fall 2012, Winter/Spring 2013, and Summer 2013 Brochures**

\_\_\_ **Credit Card Payment**      Amount \$ \_\_\_\_\_

**Credit Card Number** \_\_\_\_\_

**Expiration date** \_\_\_\_\_

Signature \_\_\_\_\_ Date \_\_\_\_\_