

NEW LEAF DISTRIBUTING COMPANY – E-FLYER DISTRIBUTION ORDER

401 Thornton Road Lithia Springs, Georgia 30122-1557 · 770-948-7845 · Fax 770-944-2354

1. VENDOR · E-FLYER DISTRIBUTION INFORMATION

All E-Flyers must be accompanied by a distribution contract. We need one insertion order per E-Flyer.

Date: _____

Vendor / Company Name _____ Vendor Code _____

Please indicate which of the following E-Flyer packages and options you would like to order:

E-Flyer - \$125 Main Product or Title promoted in E-Flyer _____
E-Flyer Dimensions: 7 1/4" x 10" or 8.5" x 11" Accepted file types: JPG, TIF, PDF Image Resolution: 72 dpi

Add _____ audio/video clip(s) x \$25 each _____ \$ _____

Enhance Distribution Packages - Package includes up to three (3) monthly distributions of 500 color flyers to be printed by New Leaf. Each printed flyer distribution costs \$250. Printed flyers are sent out once during the first week of each month in customers orders until depleted. Please check the box and enter the month of distribution for each printed flyers set you want to order (submit E-Flyer as 300 dpi graphic instead of the normal 72 dpi for this option):

ED-Month 1 _____ (\$250) ED-Month 2 _____ (\$250) ED-Month 3 _____ (\$250)

Files supplied: CD Email New Leaf to create E-Flyer (See Section 2 below.) **Total E-Flyer/Flyer Distribution Fee:** \$ _____

2. DESIGN SERVICES

If you want New Leaf to design your E-Flyer advertisement, the cost normally around \$350 for a full page design. The price can vary, however, due to the number of products in the flyer or other factors. Please email graphics@newleaf-dist.com for a quote on your specific project and enter the agreed upon amount in the field below prior to submitting your distribution order. Payment for all services in due prior to beginning any work or distributing flyers.

_____ \$ _____

3. TOTAL COST OF PROMOTIONAL DISTRIBUTION

Add the totals of section 1 and 2. Enter the total amount of all charges for this distribution package. \$ _____

Discount type or authorization: _____ Discount amount: – \$ _____

Total amount due: \$ _____

4. PAYMENT

Check/Money Order made payable to New Leaf Distributing Company enclosed. Please include product name on lower left of check (memo line).

Please charge my credit card: VISA MC Card #: _____ Exp.Date _____

Cardholder Name: _____ Cardholder signature: _____

Cardholder Billing Address: _____

Phone Number _____ Fax Number _____

Who to call if we have questions _____ E-mail _____

Authorizing Signature _____

Please complete all information on the form and return with payment. Mail to: E-Flyer Advertising, 401 Thornton Road, Lithia Springs, GA 30122 or Fax to 770-944-2354 or email to flyers@newleaf-dist.com. All emails should include vendor name and file name of E-Flyer graphic in subject line.