

Order Contract

Run Date: Mar 15, 2017 11:45:49

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Order Number: 12008038

Order No:	12008038	Package:		Customer:	B58815 PARTIALLY IMPORTANT -	Sales Office:	NCCNYNCC New York
PO:	W/6030/ISSUE/1	EDI:	N		DC - NCC	Salesperson:	MLIV NCC - Veridiano, Ira
Contract No:	425451	Ext Order:	62403100			Discount:	Agency 15% Rep 13%
Reference No:	62403100	Ext Client:	Partially Important	Bill Address:	PHD USA	Revenue Type:	National Political Bundle
		Estimate:	1		ACCOUNTING	Invoicing Option:	Threshold
Contract Start:	03/15/17	Product:	GEN		900 TOWER DRIVE, 5TH FLOOR	Bill Cycle:	Billing Month
Contract End:	03/16/17				TROY, MI 48098	Payment Terms:	Net due in 30 days
Last Changed:	03/15/17					Notarize Invoice:	N
Invoice Notes:					(212)459-5420	Requires ANACAB:	N
						Send Electronic Invoice:	N
						Electronic Invoice	
						Email Address:	

Order Memo: NEW 3.14 KJ PC 110

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
1	SC	R-WMKL	N-FXNC	R-425451	03/15/17	03/15/17	1 / 0	1	User	110	MLW	NATPOLBD	1 / WK	L	N	N	N	Y	N	N	N	1.00	4,000.00	4,000.00	0.00
				W/6030/ISSUE/EST. 1				Daypart: 08:00-09:00																	
2	SC	R-WMKL	N-FXNC	R-425451	03/16/17	03/16/17	1 / 0	1	User	110	MLW	NATPOLBD	1 / WK	L	N	N	N	Y	N	N	N	1.00	4,000.00	4,000.00	0.00
				W/6030/ISSUE/EST. 1				Daypart: 08:00-09:00																	
																					Order Lines Total		2.00	8,000.00	0.00
																					Makegoods Totals		0.00	0.00	

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425451	W/6030/ISSUE/EST. 1	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
NW1650246	1PIP0002000H	ER17072A20	NONE	60	100	03/15/17 00:00:00	03/16/17 23:59:00	Days (Mon,Tue,Wed,Thur,Fri,Sat,Sun) Time (00:00-24:00)

Order Contract

Order Summary :

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GROSS																
Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre-Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Mar 2017	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	884.00	0.00	5,916.00	0.00	5,916.00	2.00	0.00	0.00	2.00
Order Total	8,000.00	0.00	0.00	0.00	0.00	8,000.00	1,200.00	884.00	0.00	5,916.00	0.00	5,916.00	2.00	0.00	0.00	2.00

Customer Signature: _____