Sales Order

Pete James



Bowman On Target Marketing

401 Wilson Avenue

Tullahoma TN 37388 US

Tricia Blowers

email: tricia@939theduck.com

Phone: 931-808-8169

Advertiser: Judd Matheny Campaign

Quote date:

C00080496 06/27/2022

Payment type: Cash **Broadcast Cash:** 702.00

Address:

Contact:

Phone:

Email:

Billing notes:

Description:

Contract ID:

Judd Matheny for

NTR Cash: 0.00

Mayor

Subtotal cash: 702.00

petejamesthebrand@gmail.com Revision description:

No Agency:

No Co-op:

Co-advertiser:

Affidavit Required: No

Product 1

Political -Coffee Co. Broadcast/NTR Trade: 0.00

Product 2

Run Dates

06/28/2022 07/07/2022 Total: 702.00

Schedule: Stations:

101.5

WFTZ

Calendar

Schedule Notes:

Broadcast Schedule

Station	Daypart Time	Note	Length	Rate	Pmt	Start	End	Period	#Per	#Ads	ROS	M	Т	w	R	F	S	U	T.Spots	\$
101.5 WFTZ	BTA M-S 6a-10p	Political	30	6.50	Cash	06/28/2022	07/07/2022	none	0	0	No	12	12	12	12	12	12	0	108	702.00
Totals												12	12	12	12	12	12	0	108	702.00

Terms & Conditions

- New advertisers without established credit with On Target Marketing are required to pay the first month's invoice prior to running the first schedule. Credit cards are accepted, all agreements have a 30 day cancellation unless otherwise stated. In the event of non-completion on a discounted agreement On Target Marketing reserves the right to prorate the advertiser for the unearned discount amount per month for the number of months in which the program was run. On Target Marketing will hold the advertiser liable for all payments related to advertising related under this contract. All court costs, collection fees, and reasonable attorney's fees incurred by On Target Marketing in enforcing payment under the terms of this contract shall also be held by the Advertiser. On Target Marketing reserves the right to cancel this contract at any time upon the fault and not paid for within the prescribed time period.
- Upon such cancellation, charges for all advertising aired and all other charges payable under this contract shall become immediately due and payable by the advertiser upon rendition of bills, therefore, Advertiser shall make payment to On Target Marketing within ten days of receipt of billing. On Target Marketing reserves the right to hold all agencies and disclosed principal advertiser responsible for moneys due to On Target Marketing. The agency agrees that it is acting for the client, and binds itself and the client to the terms and conditions listed in this contract. On Target Marketing may look to both agency and advertiser for payment. The signee of this contract guarantees that he or she is authorized to purchase and advertise on behalf of the disclosed advertiser, and therefore acts as a guarantor. A full payment by the entity for receiving the benefit of the agreed advertising.

Client signature:	Print Name:	Title:	Date:
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Company signature:	Print Name:	Title:	Date: