

New ▼

ORDER #:		Industry Code:
		Events drop
Customer Name: Local Promo		
Cust. Contact (if new):		
Note to see on invoice: City of Key West - Plan Survey 2021-23		

<input checked="" type="checkbox"/> Invoice	<input type="checkbox"/> Suppress Spot Rate	<input type="checkbox"/> New Business	Special Handling Request Hand Deliver ▼	No. of Invoice Copies 1
<input type="checkbox"/> Promo	<input type="checkbox"/> Invoice Weekly			
<input checked="" type="checkbox"/> CO-OP	<input type="checkbox"/> Electronic Invoice			

Co-Op Partner:

Co-op Type: drop

AE: Rick Lopez	Comm: 15.00%
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Sales Competition (internal only)

Florida Keys Media, LLC

Agency:	Comm:	Internal Comments: PSA for the City of Key West.
Billing Address: (if new)		
Phone #:		
Fax #:		

Revenue Type:	Local Direct drop
<input type="radio"/> Broadcast	<input checked="" type="radio"/> Calendar
Payment Procedure:	Existing Credit drop

Sales Campaign (internal only)

Start Date: 1/21/2021	Order Date:
End Date: 1/30/2021	Order Time:

EDI Contract # EDI Partner

Line #	*Rev	Station (drop)	Start Date	End Date	# Wks	Priority	Daypart/Order Time	Break Type (drop)	M	T	W	TH	F	SA	SU	Flex Schd	Spts/ Wk	Spots/Day	Lgth	RATE	Total Spots	Line Cost
1		WAIL	1/21/2021	1/24/2021	1		6a-Mid					2	2	2	2		8		30		8	
2		WAIL	1/25/2021	1/30/2021	1		6a-Mid		2	2	2	2	2	2			12		30		12	
3		WWUS	1/21/2021	1/24/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
4		WWUS	1/25/2021	1/30/2021	1		6a-Mid		2	2	2	2	2	2			12		30	\$ -	12	
5		WEOW	1/21/2021	1/24/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
6		WEOW	1/25/2021	1/30/2021	1		6a-Mid		2	2	2	2	2	2			12		30	\$ -	12	
7		WCNK	1/21/2021	1/24/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
8		WCNK	1/25/2021	1/30/2021	1		6a-Mid		2	2	2	2	2	2			12		30	\$ -	12	
9		WAVK	1/21/2021	1/24/2021	1		6a-Mid					2	2	2	2		8		30	\$ -	8	
10		WAVK	1/25/2021	1/30/2021	1		6a-Mid		2	2	2	2	2	2			12		30	\$ -	12	
11																						
12																						
13																						
14																						
15																						
16																						
17																						
18																						
19																						
20																						

*Revision Code A=Add D=Delete CD=Chg Date CS=Chg # Spots CT=Chg Times CR=Chg Rate CL=Chg Length

Total # Spots (pg.1) 100

Contract Total (pg. 1) \$ -

Agency Discount \$ -

Net Amount \$ -

Client Signature:

Traffic:

Sales Manager:

Business:

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**Please remember, not to use wrap weeks

***Restriction for Daypart/Order Time - Clocks go from 00:00 to 23:59:59