



THIS CONTRACT CONFIRMS AN ORDER FOR:

DATE SENT TO FINANCE: _____
DATE SENT TO MAINTENCE: _____

ADVERTISER OF RECORD: _____

CONTACT NAME: _____

BILLING ADDRESS: _____

PHONE _____ FAX _____ EMAIL _____

POSTING DATE _____ PULL DATE _____

- Tail ad space; 70.75" x 20.5: and a 1.25" frame
@\$150.00 per month per display/bus for tail
NOTE: MTA will install tail bus signs
- Side window ad space, covers most windows on one side of the full size coach
@\$195.00 per month per display/bus
- Side body vinyl ad space; 35"x 75"
@\$195.00 per month per display/bus
NOTE: Advertiser arranges for/covers cost of production and installation of side window and vinyl ads

Please supply MTA with ad illustration for review

Number of tail ads requested: _____ Number of side window ads requested: _____

Number of months displayed: _____ Number of side body vinyl ads Requested _____

Number of months displayed: _____

Total to be invoiced: \$ _____

We agree to pay Mason Transit Authority due upon invoice.

A 1.5% late fee is assessed on all late payments

- THE ADVERTISER AGREES TO FURNISH THE ADVERTISING MATERIALS AS SPECIFIED BY MASON TRANSIT AUTHORITY.
- ADVERTISER AGREES TO COMPLY WITH MASON TRANSIT'S ADVERTISING POLICY (ATTACHED)
- ADVERTISER WILL IDEMNIFY AND SAVE HARMLESS MASON TRANSIT AUTHORITY AGAINST ANY DAMAGES DONE TO ADVERTISING MATERIALS WHEN IN THE CUSTODY OF MTA.
- ADVERTISER WILL IDEMNFY AND SAVE HARMLESS MASON TRANSIT AUTHORITY AGAINST ANY LIABILITY CLAIM ARISING FROM OR ATTRIBUTED TO THE ADVERTISNG DISPLAYED.

Accepted BY: _____ Date: _____

Accepted for MTA: _____ Date: _____