

2016 • JOSTENS Yearbook Renewal Agreement

State College, PA • Clarksville, TN • Topeka, KS • Visalia, CA



By signing below, Customer authorizes Jostens to begin organization and planning of the publication described below and for the effective Term of the Agreement. Jostens will provide the necessary tools and materials to plan and produce the yearbook.

In the event that the customer changes the number of pages, number of copies, or the cover changes, the price per copy, additional charges, and total purchase price are subject to change according to the published price list. You will receive an invoice when the publication is completed. Payment should be made within ten days after the invoice is received. Please allow five to eight days for shipping of the books.

| | |
|---|--------------------------|
| JOB NUMBER 33335 | |
| CUSTOMER Harlem Middle School | |
| STREET ADDRESS (Physical 911 Address and No P.O. Boxes) 735 WINDSOR RD | |
| CITY LOVES PARK | |
| STATE/PROVINCE IL | ZIP/POSTAL 61111-4152 |
| PHONE (815) 654-4510 | |
| CONTACT PERSON MARYKELLY TAPIABASQUE | |
| EMAIL ADDRESS OF CONTACT PERSON - PRINT LEGIBLY Kelly.Basque@harlem122.org | |

[Handwritten Signature]
CUSTOMER'S AUTHORIZED SIGNATURE

10/30/14
DATE

CUSTOMER'S AUTHORIZED SIGNATURE (print) _____ DATE _____

Patrick Rao
JOSTENS AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE _____ DATE _____

RAND PATRICK **1646**
JOSTENS SENIOR REP NAME (print) _____ SR REP SALES # _____

| | | | | |
|---|------|------|------|------|
| TERM AGREEMENT YEARS (Circle 3-years minimum) | | | | |
| 2016 | 2017 | 2018 | 2019 | 2020 |

MARKETING SERVICES copy - Mail to Jostens, 4000 SE Adams Street, Topeka, KS 66609

| | |
|-----------------|-----------------------------------|
| PROGRAM | Journey |
| PROGRAM TIER | Gold ___ Silver ___ Basic ___ |
| CREATION METHOD | YTO |
| COPY SCHEDULE | DPS |
| SHIP DATE | 5/3/2016 |
| TRIM SIZE | 8 1/2 X 11 |
| COPIES | 700 |
| PAGES | 96 |
| BINDING | Sewed |
| COVER | Custom Litho |
| PAPER | Gloss Finish 80# |
| SCHOOL TYPE | PUBLIC |
| TYPE ORDER | Junior High School |
| SHIP KIT TO | (if different than above address) |

| | | |
|------------------------|---------------|-------------|
| COMPUTER | MAC ___ | WINDOWS ___ |
| INDESIGN VERSION _____ | | |
| PANEL FLOW _____ | | |
| PROOFS | VANTAGE _____ | |
| | | |
| JUNS # | A01942100 | |
| ORACLE # | 1073997 | |

SHIP KIT (DEFAULT IS SEPTEMBER)
(ALLOW 2 WEEKS FOR PROCESSING.)
MAY or JUNE or AUGUST or SEPTEMBER **May**

Total Contract Price \$ **32³⁹/Bk**
(dollars only, not per book amount)



SEE REVERSE SIDE FOR TERMS OF THIS AGREEMENT