

## 2013 2 Color Custom 5.5x8.5 Contract

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Date: 12/4/2012 Sales Rep: Bob Pressler CSR: Sarah Stout

School Harlem H.S 9229 North Alpine Machesney Park, IL 61115 Administrator Mr. Joe Hazen, Principal Phone: (815) 654-4511 Fax: (815) 654-9453 Contact Mr Chad Dougherty, Asst. Principal Phone: (815) 654-4511

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Product 2 Color Custom 5.5x8.5	# <b>Books</b> 2,800	#Pages 176	<b>Add'l Monthlies</b> None	52-Week	Co	st/Book \$2.65	Base Cost \$7,420.00
Discounts* Discounts do no	t apply to three	e-year contra	cts				
4% Discount per year with a three-year contract				\$7,420.00	. x	0.00	\$0.0
4% Discount for contracts received by 10/19/12*				\$7,420.00	X	0.00	\$0.0
3% Discount for contracts received by 12/14/12*				\$7,420.00	x	0.03	\$222.6
2% Discount for contracts received by 3/29/13*				\$7,420.00	X	0.00	\$0.0
1% School District Discount				\$7,420.00	х	0.01	\$74.2
Standard Options							
Events listed each day on any calendar design and posted online							FRE
Handbook formatted by School Datebooks and posted online							FRE
Custom cover in your colors and proof of entire datebook for your approval, posted online							FRE
Text Ink Colors - Black & Black			per terror and and any contract of the contrac				FRE
inhancements							
Printing on inside covers (inside	front and inside	back)		\$0.15	x	0	\$0.00
Vinyl pocket page .				\$0.20	×	0	\$0.0
Stickers (per sheet)				\$0.20	×	0	\$0.0
Card-stock hall pass				\$0.10	x	0	\$0.00
Events placed twice				\$250.00	×	0	\$0.00
Typing events			advancements on the College for the control of the college for	\$250.00	<u> </u>	0	\$0.00
ccessories							
This Week Marker				\$0.20	, x	0	\$0.00
Teacher Lesson Plan and Grade B	Book	recovered to a wind the format of the second		\$3.95	X	0	\$0.00
					Sub-Total*		\$7,123.20
Shipping and Handling 10%							\$712.32
Sales Tax: 0.0625 Exempt#: Pro	vide Certificate						\$0.00
* Net 30 (Net due within 30 days from invoice date)  * Sales tax will be added if applicable				1	Total (USD)		
Desired Delivery Date:	8/12/1	<b>&gt;</b>	The state of the s				\$7,835.52

Buyer understands that handbook material and cover artwork are to be provided to School Datebooks, (nc. ("SDI") in the formats specified and within the deadlines provided in order to guarantee delivery by the desired delivery date. Failure to follow these guidelines may result in delivery delays and/or additional costs to the Buyer. Buyer understands that datebook and cover change requests after submission may result in additional costs and that quantity changes may result in a different per unit cost. Redelivery fear may apply if buyer is unable to accept delivery during the agreed upon delivery window. Cancelled contracts will be subject to a charge of 15% of the contract total or the total of all costs incurred as of the date of cancellation, whichever is greater. Buyer understands that when purchase orders are required, the buyer will be responsible for delivering the purchase order to SDI. In the event that invoices are not paid when due, Buyer will be responsible for any expenses, including reasonable legal fees, incurred by SDI in attempt to collect the balance due. Buyer represents and warrants to SDI that it owns or has the right to use and reproduce any and all trademarks, logos, images or other materials reproduced in this product. Buyer will be responsible for securing any required licenses and/or paying any and all licensing fees that may be due. Buyer agrees to indemnify and hold SDI harmless from and against any and all liability related to the use and reproduction of such items. As a representative of the Buyer, I understand and agree that I have authority to sign this contract and that this contract will remain in effect in the event that I leave my position prior to the completion of the contract.

One-Year Contract

We agree to purchase datebooks from School Datebooks for the year of 2013-2014.

Three-Year Contract

We agree to purchase datebooks from School Datebooks for the years of 2013-2014, 2014-2015, 2015-2016 at a 4% discount per year. The three year contract also "locks" into our current price grid for the length of the contract.\* ("Shipping rate subject to change after initial year.)

1/22/2013

Signed (School Administrator)

Title