



## HD Repair Forum Newsletter/Email Advertising Agreement Form

### 1. Sponsor Contact Information (please print)

Company: \_\_\_\_\_

Name: \_\_\_\_\_

Displaying As (if different than company name): \_\_\_\_\_

Contact: \_\_\_\_\_

Title: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_

Zip: \_\_\_\_\_ Country: \_\_\_\_\_ Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Additional Email: \_\_\_\_\_

### 2. Banner Advertising (Banner Ads are sold in three-month increments)

**Newsletter Advertising**

\*Choose position placement below

**Top Banner - \$1900**

**Middle Banner 1 - \$1600**

**Middle Banner 2 - \$1600**

**Lower Banner - \$1400**

What month would you like to begin your 3 month stint? \_\_\_\_\_

### 3. Individualized Email Distribution Opportunities

**Solution Showcase Email - \$1900**

**Video Description and Link - \$1900**

When would you like to distribute your individualized email? \_\_\_\_\_

*\*This is simply a "request date". We will discuss optimal time frames, based upon our monthly newsletter sends and other considerations.*

**3. Fees & Payment Schedule**

+ **Total Due:** \_\_\_\_\_

*We will invoice you. Payment is required upon invoice and paid in full prior to sponsorship being fulfilled.*

**Make Checks Payable to:** HD Repair Group, LLC

**Mail to:** 22136 Westheimer Parkway, #509

Katy, TX 77450

**Wire Transfer:** Please notify us and we will provide wire details \_\_\_\_\_

**Credit card (check one with an X):** \_\_\_ American Express \_\_\_ Mastercard \_\_\_ VISA

*By signing the following credit card payment authorization, you agree to allow HD Repair Group, LLC to charge your credit card for unpaid balances per the payment and schedule terms of the contract.*

Card No: \_\_\_\_\_ Exp. Date: \_\_\_\_\_ Sec. Code:\* \_\_\_\_\_

Cardholder Name: \_\_\_\_\_

Signature: \_\_\_\_\_

Cardholder Billing Address: \_\_\_\_\_

City: \_\_\_\_\_ Province/State: \_\_\_\_\_ Zip: \_\_\_\_\_ Country: \_\_\_\_\_

Phone: (\_\_\_\_\_) \_\_\_\_\_ Fax: (\_\_\_\_\_) \_\_\_\_\_

\*This number is 3 digits for MC/Visa and is located on the signature panel on the back of your card immediately following the card account number. For Amex this number is 4 digits and is printed on your card above the embossed account number. This number is recorded as an additional security precaution.

**6. Signature**

By signing below Sponsor has read the Terms & Conditions on the final page of this Agreement.

Authorized Signature: \_\_\_\_\_

Name (Please Print): \_\_\_\_\_

Title: \_\_\_\_\_ Date: \_\_\_\_\_

**Addendum A - TERMS & CONDITIONS**

**Participation Rules & Regulations**

- The rules and regulations contained herein are intended by HD Repair Group LLC to serve the best interest of the conference, the Vendors and the registrants, and to give notice to applicants and Vendors of governing rules and regulations. All applicants, Vendors, and Vendors appointed contacts are bound by the rules and regulations.
- The HD Repair Group LLC shall have full authority to interpret or amend these rules, and its decision is final. Vendors agree to abide by any rules or regulations that may hereafter be adopted, which shall be as much a

part as though originally incorporated. All issues not addressed herein are subject to the decision of HD Repair Group LLC. These rules and regulations have been formulated in the best interest of all Vendors.

- The Vendor understands and agrees that the information contained in this document and the HD Repair Group LLC. Rules and Regulations are an integral and binding part of the conference contract, and that signing the contract indicates understanding and agreement to comply with all policies, rules, regulations, terms and conditions, and any others issued by HD Repair Group LLC regarding the conference; willingness to abide by the payment policy; acknowledgment of having read HD Repair Group LLC rules and regulations, and agreement to distribute them for proper execution to those individuals involved with exhibiting.

**Payment Policy**

Payment is required upon invoice, and paid in full prior to newsletter advertisement being fulfilled. All payments must be made in US Dollars (\$) to HD Repair Group, LLC.

**Please remit check to:**

HD Repair Group, LLC  
Attn: Accounting Dept  
22136 Westheimer Parkway, #509  
Katy, TX 77450