



2012 SPACE ORDER FOR WEBSITE ADVERTISING

A. CONTACT INFORMATION

Bill To:

ADVERTISER _____	AGENCY _____
CONTACT _____	CONTACT _____
ADDRESS _____	ADDRESS _____
CITY/STATE/ZIP _____	CITY/STATE/ZIP _____
PHONE _____	PHONE _____
FAX _____	FAX _____
EMAIL _____	

B. BILLING INFORMATION

MONTH BEING CONTRACTED FOR:

SEND BILL TO:	<input type="checkbox"/> COMPANY	<input type="checkbox"/> AGENCY	<input type="checkbox"/> JAN	<input type="checkbox"/> FEB	<input type="checkbox"/> MARCH	<input type="checkbox"/> APRIL
SEND TEAR SHEETS TO:	<input type="checkbox"/> COMPANY	<input type="checkbox"/> AGENCY	<input type="checkbox"/> MAY	<input type="checkbox"/> JUNE	<input type="checkbox"/> JULY	<input type="checkbox"/> AUG
			<input type="checkbox"/> SEP	<input type="checkbox"/> OCT	<input type="checkbox"/> NOV	<input type="checkbox"/> DEC

www.afcom.com RATES (Please check where appropriate)

Tier 1 – Home Page	Tier 2 - All Other Pages
<input type="checkbox"/> 1x = \$1,540.80	<input type="checkbox"/> 1x = \$1,232.64
<input type="checkbox"/> 3x = \$1,284	<input type="checkbox"/> 3x = \$1,027.20
<input type="checkbox"/> 6x = \$1,070	<input type="checkbox"/> 6x = \$856
<input type="checkbox"/> 12x = \$891.31	<input type="checkbox"/> 12x = \$712.62

www.datacenterworld.com RATES (Please check where appropriate)

Tier 1 – Home Page	Tier 2 - All Other Pages
<input type="checkbox"/> 1x = \$1,540.80	<input type="checkbox"/> 1x = \$1,232.64
<input type="checkbox"/> 3x = \$1,284	<input type="checkbox"/> 3x = \$1,027.20
<input type="checkbox"/> 6x = \$1,070	<input type="checkbox"/> 6x = \$856
<input type="checkbox"/> 12x = \$891.31	<input type="checkbox"/> 12x = \$712.62

PAYMENT METHOD

Charge My Credit Card: AMEX VISA M/C Diners Club Discover

Name on Card: _____

Card Number: _____

Expiration Date: _____

Signature: _____

D. SIGNATURE

NAME OF AUTHORIZED PERSON PLACING ORDER _____

TITLE _____ DATE _____

SIGNATURE _____

CANCELLATIONS are accepted on or before the space order closing date. Advertisers who cancel after that time are responsible for payment in full. If the number of issues contracted for is not fulfilled, a short amount will be billed to reflect the difference in the issue rate.