



2010 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

2010 www.afcom.com RATES (Please check where appropriate)

Tier 1 – Home Page	Tier 2 - Login & Chapter Page
<input type="checkbox"/> 1 Ad = \$1,440	<input type="checkbox"/> 1 Ad = \$1,152
<input type="checkbox"/> 3 Ads = \$3,600	<input type="checkbox"/> 3 Ads = \$2,880
<input type="checkbox"/> 6 Ads = \$6,000	<input type="checkbox"/> 6 Ads = \$4,800
<input type="checkbox"/> 12 Ads = \$9,996	<input type="checkbox"/> 12 Ads = \$7,992

This space order qualifies for the DCM advertising special of:

- 10%
- 20%

2010 www.datacenterworld.com RATES (Please check where appropriate)

Tier 1 – Home Page	Tier 2 - Login & Chapter Page
<input type="checkbox"/> 1 Ad = \$1,440	<input type="checkbox"/> 1 Ad = \$1,152
<input type="checkbox"/> 3 Ads = \$3,600	<input type="checkbox"/> 3 Ads = \$2,880
<input type="checkbox"/> 6 Ads = \$6,000	<input type="checkbox"/> 6 Ads = \$4,800
<input type="checkbox"/> 12 Ads = \$9,996	<input type="checkbox"/> 12 Ads = \$7,992

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.