



Jewish Federation of the Lehigh Valley

# HAKOL AD ORDER CONTRACT

702 N. 22nd Street, Allentown, PA 18104

610-821-5500 x 323 | 610-515-1391  
hakolads@jflv.org | fax: 1-866-493-5889

Contract Date \_\_\_\_\_

HAKOL Advertiser PO # \_\_\_\_\_

HAKOL Ad Representative: Diane McKee

## ADVERTISER CONTACT AND PAYMENT INFORMATION

Advertiser Business Name: \_\_\_\_\_

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

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

Advertiser/Company Responsible for PAYMENT: \_\_\_\_\_

Provide Company NAME if Different from Advertiser Name

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

Provide address of company responsible for payment

Advertiser Payment Contact: \_\_\_\_\_

Phone: \_\_\_\_\_ Fax: \_\_\_\_\_ E-mail: \_\_\_\_\_

### SELECT AD SIZE(S): [BASE (SINGLE INSERTION) RATE(S) AS INDICATED]

<p>[\$998]</p> <p>Full Page 10" w x 16" h</p> <p>_____</p>	<p>[\$552]</p> <p>Half Page 10" w x 8" h</p> <p>_____</p>	<p>[\$320]</p> <p>Quarter Page 10" w x 4" h 8" w x 5" h 6" w x 6.625" h 4" w x 10" h</p> <p>_____</p>	<p>[\$198]</p> <p>Eighth Page 8" w x 2.5" h 6" w x 3.125" h 4" w x 5" h</p> <p>_____</p>	<p>[\$130]</p> <p>Small Square 4" w x 4" h</p> <p>_____</p>	<p>[\$130]</p> <p>Small Vertical 2" w x 8" h</p> <p>_____</p>	<p>Special Issue/Other</p> <p>_____</p>	<p>Check Color Upcharge</p> <p>Full Page \$200 Half Page \$100 Quarter Page \$50 Eighth Page \$25 or Smaller</p> <p><b>PREMIUM PLACEMENT</b> (Includes Color)</p> <p>Full Page \$300 Half Page \$225 Subject to Availability</p>
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Indicate Month(s) Sep 18 \_\_\_\_\_ Oct 18 \_\_\_\_\_ Nov 18 \_\_\_\_\_ Dec 18 \_\_\_\_\_ Jan 19 \_\_\_\_\_ Feb 19 \_\_\_\_\_ Mar 19 \_\_\_\_\_ Apr 19 \_\_\_\_\_

May 19 \_\_\_\_\_ Jun 19 \_\_\_\_\_ Summer 19 \_\_\_\_\_ Sep 19 \_\_\_\_\_ Oct 19 \_\_\_\_\_ Nov 19 \_\_\_\_\_ Dec 19 \_\_\_\_\_ Jan 20 \_\_\_\_\_ Feb 20 \_\_\_\_\_

### Notes:

Your Frequency Discount Rate(s) \$ \_\_\_\_\_ x \_\_\_\_\_ Total # of Insertions = \$ \_\_\_\_\_

Ad rate is based and due according to the number of ads.

Add Color Upcharge (See Chart) \$ \_\_\_\_\_ x \_\_\_\_\_ # of Color Ads = \$ \_\_\_\_\_

AD ORDER Total \$ \_\_\_\_\_

Payments: Paid in full First ad pre-paid Bill monthly / Pre-Payment Expected and Due as Invoiced

Check(s) Payable to: JFLV (Jewish Federation of the Lehigh Valley) \$ \_\_\_\_\_ Check # \_\_\_\_\_ Date \_\_\_\_\_

Credit Card - Attach Authorization Form

▶▶ **ACTION DATES & COPY INFORMATION:** Email Ad Copy to: [hakolads@jflv.org](mailto:hakolads@jflv.org)

Space Reserved by: 1st of the month prior to month of publication (Except Summer Issue by 6/21)

Is ad print ready & sized correctly? YES NO: If "NO" Immediately email logo, artwork, text

AD PROOF provided for non-print ready ads. E-mail: \_\_\_\_\_

If different from above

Submit ad modifications by 1st of month PRIOR to publication. Note: \$25/edit fee applies for 2+ complete ad re-designs.

No Coupons Accepted in Ad Copy

PRINT READY COPY DUE by: 5th of the month prior to month of publication. (Except Summer Issue by 6/26)

Authorized by (SIGN HERE): \_\_\_\_\_ Title: \_\_\_\_\_

Advertiser OR Company Name: \_\_\_\_\_ Date: \_\_\_\_\_

Advertiser/Company Responsible for Payment  
**CONTRACT NON-CANCELLABLE BY ADVERTISER**

Please RETURN completed SIGNED contract to [hakolads@jflv.org](mailto:hakolads@jflv.org) or fax to 1-866-493-5889  
or mail to HAKOL • Jewish Federation of the Lehigh Valley • 702 N. 22nd Street • Allentown, PA 18104