



Creative Catalog Concepts

"Marketing Success for the Educational Materials Industry"

MAIL ORDERS TO: Creative Catalog Concepts
2745 Rebecca Lane • Orange City, FL 32763
CALL IN: (800) 260-1353 • **FAX IN:** (386) 774-9220
EMAIL: catalogs@creativecatalogs.com

Company Name _____
Contact Name _____
Billing Address _____

City/State/ZIP _____
Phone _____
Fax _____
Email _____
Web _____

Ship to: Use billing address
Shipping Address _____
City/State/ZIP _____
Phone at shipping location _____

How would you like us to ship your catalogs?

We will ship freight collect via the printer's choice of carrier, unless you advise otherwise.

Please ship collect, printer's choice (you will need to have a check ready when the shipment arrives)
 Please use my Freight Carrier: Name _____
Carrier Phone # _____ Account # _____
 Please mail my catalogs – call for details

Catalog Model

- Educator Educator Plus Educator X-Tra Superior
 Holiday Toy & Gift Early Childhood Furniture & Equipment Teacher's Desk Calendar

Quantity: _____ Cover Option: 1st choice: _____ 2nd choice: _____ Custom

Arts, Crafts & Office Supplies Yes No

Are you interested in... Please check any of the following and we will call for details.

- Online Catalog Flip N Buy eBooks Custom Pages Inserts Postcards
 Custom Flyers Custom Cover Design In-store Signs Logo Design Frequent Buyer Punch Cards

TERMS & CONDITIONS

PAYMENT TERMS: \$500 nonrefundable deposit is due with full-line catalog orders. Payment schedule is specified under "Important Deadlines" on page 15. Unless other terms have been agreed to in writing, **all catalogs must be paid in full before shipment.** Late payments are subject to a 1.5% per month (18% per annum) service charge. Customer agrees to pay any collection fees incurred. Creative Catalog Concepts LLC reserves the right to cancel any order that is past due or has failed to meet deadlines. With cancellation, the customer forfeits the nonrefundable deposit.

DELIVERY GUARANTEE: In the unlikely event that your catalogs are not ready to ship by the dates stated, you will receive \$100 per week credit towards the purchase of future catalogs until your catalogs are ready to ship. Maximum credit will be 10% of purchase price. Order Acknowledgement must be signed and all payments and deadlines must be met to qualify for delivery shipping guarantee.

This order is binding to the exclusion of all verbal agreements and is not subject to cancellation after acceptance by Creative Catalog Concepts LLC. This offer and any contract in pursuance thereof shall be governed by the laws of the State of Florida and enforceable in the courts of that state to which jurisdiction the parties consent. I have read and accept all terms and conditions on the facing page.

SHIPPING: F.O.B. Printer to shipping address on Order Acknowledgement. **Catalogs are shipped freight collect, printer's choice, unless otherwise noted.** Any claims for shortages must be made within 15 days of receipt. Carrier is responsible for shortages or damages during shipping. Make sure to check shipment before signing. Do not discard any damaged catalogs, if making a claim.

OVER RUNS & UNDER RUNS: Not to exceed 3% of order. Total amount due will be charged or credited accordingly.

PROOFS: All proofs must be approved in writing. CCC is not responsible for errors if the work is printed per customer's OK or if there is no signed proof.

ADDITIONAL BINDERY SET-UPS: Customer agrees to pay bindery set-up expense of \$800 should their failure to adhere to deadlines cause additional set-ups.

STORAGE FEES: In the event that catalogs must be stored, a charge of \$100 per month will be applied to your account.

MAILING FEES: Mailing fees (per list) – \$150 setup + \$.03 each for Inkjetting Fees and \$200 + \$8/thousand for Postal Presort Fees. Mailing lists are due 4 weeks prior to requested mailing date.

MANUFACTURER INSERTS: Please call for fees and requirements prior to ordering inserts.

Accepted by: (Signature) _____

Date _____