



NUGL Sales Agreement - CC Authorization Form

This is a sales agreement between the client and NUGL Inc.

Date of Service: Start Date: ____/____/____ End of Cycle Date: ____/____/____

Payment will be deducted via autopay from account or CC on file at the specified start date of each month for the term of this agreement.

Client Information: <i>(must be completed before submission)</i>			
Company/Client Name: _____		Contact Name: _____	
Contact Phone: _____		Contact Email: _____	
Contact Address: _____		Contact URL: _____	

Billing Information:			
Billing Entity:	NUGL Inc.	NUGL Media	Garden & Greenhouse Magazine
Monthly Billing Amount: \$	_____		Additional Billing/Setup Fee: \$ _____
Billing Start Date: ____/____/____	Billing Term: 1mo 3mo 6mo 12mo		
Billing Address (if different than client address): _____			
Additional Information:			

Additional Notes:



Items / Features:

Items	Description	Cost	Months	Total
1.		\$ _____	_____	\$ _____
2.		\$ _____	_____	\$ _____
3.		\$ _____	_____	\$ _____
4.		\$ _____	_____	\$ _____
5.		\$ _____	_____	\$ _____
6.		\$ _____	_____	\$ _____
7.		\$ _____	_____	\$ _____
8.		\$ _____	_____	\$ _____
9.		\$ _____	_____	\$ _____
10.		\$ _____	_____	\$ _____

Total Value \$ _____

NUGL Total Value \$ _____

Client Total Value \$ _____

Difference in Value \$ _____

12 Month Billing Contract \$ _____



Credit Card Information:

Company / Client Name: _____

Invoice Number(s) to be Paid: _____ Total Amount: \$ _____

Card Type: Visa MasterCard

Card Number: _____

Billing Address: _____ Zip: _____

Expiration Date: ____ / ____ 3 Digit Security Code: _____

Cardholder Name: _____

Cardholder Signature: _____ Date: ____/____/____

Check here to keep your card on file for future payments

Check here to have your card automatically charged when each ad is published

Pay with PayPal Email Address: _____

EXECUTION PAGE

IN WITNESS WHEREOF, the Parties have executed this Letter of Intent to be effective on the date first set forth above. Upon signature, client will be invoiced.

Company: _____ Date: ____/____/____

Client: _____ Date: ____/____/____

Clients Responsibilities: Client agrees to assist in providing all requested information in an honest and timely manner. If in the event client does not provide accurate information in a timely manner, client understand this may affect the outcome of the project in a negative manner.

Terms: US funds only. Magazine advertisements are billed in the month prior to the issue cover date. All Website, Email Newsletter and Other Digital advertisements along with any Promotional Event and/or SAAS Items are billed in the calendar month that they appear. No cancellations will be accepted after closing date. If advertiser fails to submit artwork by deadline, they will be charged a cancellation fee equal to 75% of the first ad and 35% of the unfulfilled remaining contract. The contract will also be terminated. Advertisers will be short-rated, at 35% of the unfulfilled contract if, within a 12-month period, they do not fulfill the number of insertions upon which billings have been based. Any free items given to the advertiser, as part of the advertising agreement, will be charged at full rate. Publisher assumes no liability for errors in the advertiser index. Positioning of advertisements is at the discretion of the publisher, except where a special position has been approved by the publisher at premium rates. Retroactive discounts not allowed. If in the event the advertiser does not remit payment, they will be held accountable for their outstanding balance plus interest and the cost of any collection fees. Publisher reserves right to hold advertiser and/or agency liable for such monies as are due and payable to publisher.