



**JUMBO POSTCARD**  
**(14" w x 10" h, 100# Gloss Cover)**  
 Print and Mail – Saturation Carrier Routes  
 or Customer Supplied List  
 Order online at [www.imagineadv.com/fmg](http://www.imagineadv.com/fmg)



866.832.3214 • Fax 770-734-0883

**COMMITMENT BY FEBRUARY 10TH • ORDERS DUE NO LATER THAN MARCH 16TH.**

**STORE INFORMATION**

Store Name: \_\_\_\_\_ Contact: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 Email Proof To: \_\_\_\_\_  
 Desired In-Mailbox Date: \_\_\_\_\_

**PRINT QUANTITIES (Minimum 15,000, up to 25,000 FREE to include Design and Print.)**

- 15,000..... **FREE**
  - 20,000..... **FREE**
  - 25,000..... **FREE**
- (Additional Cards 20 Cents Each)

**POSTAGE & MAIL PREP (To include aquisition of Saturation List or Supplied Customer List, NCOA, Sort and Prepare List for Mailing, Inkjet Address, Mail Prep, Ship to SCF, Standard Freight and Postage)**

- Saturated Carrier Routes QUANTITY \_\_\_\_\_ @ **27¢** ea = \$ \_\_\_\_\_
- Supplied Customer List QUANTITY \_\_\_\_\_ @ **48¢** ea = \$ \_\_\_\_\_

**IN-STORE SIGNAGE**

- MATCHING EVENT SIGNAGE \$149** (1 Spider stand w/insert, 2: 22x28 window clings, 10 table tents) QUANTITY \_\_\_\_\_ @ \_\_\_\_\_ ¢ ea = \$ \_\_\_\_\_

**TOTAL \$** \_\_\_\_\_

**PRE-PAYMENT REQUIRED ON POSTAGE**

Billing Name (Must match credit card statement) \_\_\_\_\_  
 Billing Address (Must match credit card statement) \_\_\_\_\_  
 Credit Card Type:  Visa  Master Card  American Express  Discover Number \_\_\_\_\_  
 Expiration Date \_\_\_\_\_ CVV Code \_\_\_\_\_ Authorized Signature \_\_\_\_\_

**AUTHORIZED SIGNATURE:** \_\_\_\_\_

Signature denotes personal guarantee on uncollected balances. I/We certify that all information is true and complete. I/We authorize Imagine Advertising & Publishing, Inc. to obtain further information concerning credit and financial condition of the corporation, principal owners, proprietors or partners; and to exchange or provide information with other credit grantors. In the event Imagine Advertising & Publishing, Inc. extends credit to the applicant, the applicant agrees that Imagine Advertising & Publishing, Inc. may assess interest and service charges on purchaser's outstanding account balance at a rate of 1.5% per month (18% per annum). The purchaser further agrees to pay all costs of collection, including 40% attorney's fee, in the event applicant's account is turned over to an attorney. If my (our) business is a corporation, I (we) agree to be personally responsible as guarantor for any purchases made by the corporation.  
 1) Shipment to more than one destination will be subject to additional charges. 2) 15,000 minimum order. 3) In the event an order "delivery date" falls on a weekend or holiday, products will be delivered the following workday. 4) Any reimbursement associated with co-op funds should be pursued via corporate office. Any fees associated with debt collection will be assessed over and above amount specified on this order form. All creative rights/digital files are the property of Imagine Advertising, Inc. Retailer acknowledges that any unauthorized use of any of the trademarks, copyrighted materials, photographs, or other materials utilized as a part of the Promotion is strictly prohibited and may subject retailer to criminal prosecution and penalties. Imagine Advertising will do everything in its power to meet your desired in-home date. We submit paperwork to the post office requesting delivery within a three-day "window. Though our experience has been that the USPS does its level best to meet these requests, the USPS makes no guarantee of delivery dates.  
 Updated 1/3/2020