

This Agreement, executed on _____ (date), between Toronto Web Host (TWH) and _____ (hereinafter "ADVERTISER"), establishes order details of Eblast services and frequencies for ADVERTISER, and rates for other such services as outlined below (hereinafter "SERVICES").

1 ADVERTISER hereby orders the following SERVICES
[check all applicable]

- ___ Single Realtor Eblast - \$4,000
- ___ 5 Realtor Eblasts (within 6 mos) - \$15,000
- ___ 10 Realtor Eblasts (within 6 mos) - \$25,000
- ___ 24 Realtor Eblasts (within 1 yr) - \$36,000
- ___ Custom QR Code - TBD
- ___
- ___
- ___
- ___
- ___

2 For insertion in the following edition(s) of the **EBLAST** [check all applicable box(es)]

2012											
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
2013											
JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC

3 ADVERTISER requests that *Toronto Web Host Design a Custom QR Code* at \$ _____.

4 Ordered By: _____
PO # (if applicable) _____



- Create Custom Registration Page \$1,000
- Send Reminder/Follow up Eblast \$1,500
- Other: _____ \$ _____

PLEASE READ THE FOLLOWING INFORMATION CAREFULLY

ADVERTISER agrees and acknowledges the following:

Reservation of any of the above SERVICES constitutes a contract between ADVERTISER and Toronto Web Host (TWH). ADVERTISER agrees to provide material required by TWH for completion of SERVICES to TWH on or before the material deadline. TWH's Advertising Director reserves the right to approve or reject all advertising. Such rejection shall not be construed as a breach of contract. Advertising may not be BROKERED, i.e. one advertiser selling or providing a portion of its space in the eblast to another person or entity without prior authorization from TWH. If the TWH Advertising Director agrees to accept material after this advertising deadline, a 10% late fee may be applied to the rates listed herein, at the TWH's discretion. ADVERTISER further agrees to provide payment in the form of a cheque or by credit card online via our secure online invoice payment processor located at www.torontowebhost.com/pay or by completing the information below or over the phone. Invoices are payable upon receipt. 50% deposit is required at time of order with the balance due upon delivery. Additional charges may be incurred for color and for creative services, i.e., reconstruction/setup/typesetting/scanning/photo retouching/etc. that may be necessary to ensure quality reproduction in EBLAST. ADVERTISER is responsible for any fees and costs necessary for collection on a delinquent balance, including court costs and attorney fees. TWH is not responsible for any costs incurred by ADVERTISER as a result of, by way of example and not limitation, acts of God, natural disasters, war or any other events or occurrences beyond TWH's control. ADVERTISER agrees to hold harmless Toronto Web Host, and its independent contractors from any costs or expenses incurred by ADVERTISER, and agrees that any request for compensation shall be limited solely to costs incurred in the execution of SERVICES, based solely upon TWH's mistake or error. AD DESIGN SERVICES NOTICE: Due to possible licensing restrictions, advertisements designed by Toronto Web Host are not authorized for use in printed or electronic media outside of the EBLAST or its associated publications without prior written permission. Please contact the Advertising Director for additional contract, pricing and licensing information. All data contained in Registration Databases created by TWH are the sole property of ADVERTISER. This form must be returned to TWH Advertising Director with billing/payment information before the SERVICES are rendered. Changes to previous reservations must be received one week prior to the scheduled EBLAST delivery date or billing will occur. It is the sole responsibility of ADVERTISER to ensure that the required information is received by TWH before the materials deadline. ALL PRICES ARE PLUS HST.

6 Advertiser Contact Information

Company Name: _____
 Contact Name: _____
 Address: _____
 City: _____ PROV: _____ POSTAL: _____
 Phone: (_____) _____ - _____
 Fax: (_____) _____ - _____
 E-mail: _____

7 Method of Payment

- Cheque Visa MasterCard

Cardholder Name: _____
 Billing Address: _____
 City: _____ PROV: _____ POSTAL: _____
 Credit Card #: _____
 Expiry Date: _____ CSV: _____

Authorized Signature

Authorized Signature