

CONTRACT FOR KAHULUI AIRPORT HANDBILLING DISTRIBUTION

Contractor & Vendor listed below agree to all terms and conditions set forth in this contract .

VENDOR: _____

VENDOR BILLING ADDRESS: _____ ZIP CODE: _____

VENDOR PHONE: _____ FAX: _____ EMAIL: _____

KAHULUI AIRPORT HANDBILLING

HANDBILLING MATERIAL: _____ DIMENSIONS: _____ (specifications for handbilling must be no larger than 4" X 10" or Custom)

TERM: MONTHLY 3 MONTHS 6 MONTHS 12 MONTHS

STARTING DATE FOR HANDBILLING: _____ ENDING DATE FOR HANDBILLING: _____

SPECIAL 15 DAY RATE: _____ NET 30 DAY RATE: _____

VENDOR AGREES TO PAY 30 DAY RATE IF 15 DAY RATE IS NOT PAID BY THE 15TH OF THE MONTH OF INVOICE.

1.5% finance fees after 30 days.

Handbilling rate is **\$125.00 per day**. Any and all verbal agreements must be outlined below in other terms & conditions or they will not be adhered to. Upon signing this agreement, Vendor acknowledges that they have received all needed information and will pay for any month within NET15 terms.

30 day notice to stop handbilling must be received via certified mail or Vendor will be liable to pay for the additional month. Nothing will be handbilled at Kahului Airport without review and approval from the Department of Transportation first.

Vendor **must provide an approval letter on their own letterhead, authorizing Barreras Marketing, LLC to Handbill at Kahului Airport.**

Vendor must provide all and any printed collateral at their own expense that will be handbilled at Kahului Airport. All handbilling materials will be distributed at Barreras Marketing, LLC discretion. Some printed collateral pieces will be circulated within other existing pieces being handed out a Kahului Airport.

OTHER TERMS & CONDITIONS: _____

Terms & Conditions are non-disclosure and Confidential.

Barreras Marketing, LLC reserves the right to make changes in rates, terms or conditions; Vendor reserves the right to accept such changes, or in the event of a rate increase, to cancel said agreement without penalty. In the event any provided printed collateral contains any error, misrepresentation, false information through fault of materials provided by Vendor, Barreras Marketing, LLC shall not be liable for any loss or damage and Vendor printed collateral will be pulled from future Kahului Airport Handbilling, until reprinted materials are revised. All printed collateral to be handbilled at Kahului Airport must first be approved by Barreras Marketing, LLC prior to being submitted to the Department of Transportation for handbilling approval.

By signing below, Vendor and Undersigned unconditionally guarantee prompt payment in full within NET 15 terms. Vendor and Contactor agree and consent to all the terms, conditions, obligations and covenants of this agreement

Vendor Authorized Signature Print Full Name Date

Contractor Authorized Signature Print Full Name Date