

# Order Contract

Run Date: Nov 18, 2020 10:12:30

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Order Number: 11351124

Order No:	11351124	Package:	Customer:	900064915 ISS/AIDS Health Care Foundation/Adlink	Sales Office:	NCC National Cable Communications
PO:		EDI:	Y		Salesperson:	ADNCCLA Adlink - NCC
Contract No:	524482	Ext Order:			Discount:	NCC Agency 15% Rep 13%
Reference No:		Ext Client:		Bill Address:	Revenue Type:	Production
		Estimate:		400 Broadacres Dr	Invoicing Option:	Individual Retail
Contract Start:	11/18/20	Product:		3rd Fl	Bill Cycle:	Billing Month
Contract End:	11/22/20			Bloomfield, NJ 07003	Payment Terms:	Net 30 Days
Last Changed:	11/17/20			Pam Boyden	Notarize Invoice:	N
Invoice Notes:				(973)780-1700	Requires ANACAB:	N
					Send Electronic Invoice:	N
					Invoice:	
					Electronic Invoice	
					Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prt	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped																					
1	AP	R-LAI	N-PROD	S-10249117	11/18/20 11/22/20	1 / 0	1	User Daypart: 06:00-24:00	88	ICADLK	PROD	1 / WK	L N	N	N	Y	Y	Y	Y	Y	Y	1.00	0.00	0.00	0.00																				
																						PRODUCTION/11351124																							
																						Order Lines Total																							
																						Makegoods Totals																							

**Copy Information:**

Order Number: 11351124

10249117 PRODUCTION/11351124

10249117 PRODUCTION/11351124

Class Length  
NONE 30

**Order Summary :**

Order Number: 11351124

**GROSS**

Billing Period	Line Charges	Dropped Totals	Makegood Charges	Misc Time Charges	Misc Other Charges	Totals	Agency Discount	Rep Discount	Other Discount	Net Total	Pre- Payments	Balance Due	Non-\$0 Spots	\$0 Spots	Makegood Spots	Total Spots
Nov 2020	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.00	0.00	1.00
<b>Order Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1.00</b>	<b>0.00</b>	<b>1.00</b>

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Customer Signature: \_\_\_\_\_