

# Order Contract

Run Date: Aug 31, 2020 07:05:17

Page 1 of 2

Order Number: 11337698

Order No:	11337698	Package:	Customer:	900063112 ISS/Californians for Independent Work/L	Sales Office:	ADLHALos Angeles LSM 1
PO:	CA ind work	EDI:	Y		Salesperson:	JKEYSJeffrey Keys
Contract No:	512323	Ext Order:			Discount:	15% Agency Commission
Reference No:		Ext Client:	CA for Independen	Bill Address:	Revenue Type:	Local
		Estimate:	2416		Invoicing Option:	Individual Retail
Contract Start:	08/30/20	Product:	CA for Independen		Bill Cycle:	Billing Month
Contract End:	08/29/20				Payment Terms:	Political CIA
Last Changed:	08/28/20				Notarize Invoice:	N
Invoice Notes:					Requires ANACAB:	N
					Send Electronic Invoice:	N
					Electronic Invoice:	
					Email Address:	

Order Memo:

Line	Status	Reg/Ret	Grp/Net	Spot/Rot	Dates	Weeks On / Off	No. Of Weeks	Purchase Time	Prtly	Inv Type	Revenue Type	Qty Type	Auto Show MK Inv	M	T	W	T	F	S	S	Total Spots	Rate	\$Total	\$Dropped	
Suspend Start: Aug 29, 2020																									
1	SP	R-LAI	N-CNN	R-R010	08/30/20	08/30/20	1 / 0	1	User	88 ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	N	N	N	Y 0.00	7,500.00	0.00		
					CA ind work 11337698				Daypart: 07:00-08:00																
Suspend Start: Aug 29, 2020																									
2	SP	R-LAI	N-CNN	R-R010	08/30/20	08/30/20	1 / 0	1	User	88 ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	N	N	N	Y 0.00	7,500.00	0.00		
					CA ind work 11337698				Daypart: 10:00-11:00																
Suspend Start: Aug 29, 2020																									
3	SP	R-LAI	N-CNN	R-R010	08/30/20	08/30/20	1 / 0	1	User	88 ICADLK	LOCPOL	1 / WK	L N	N	N	N	N	N	N	N	Y 0.00	7,500.00	0.00		
					CA ind work 11337698				Daypart: 11:00-12:00																
																						<b>Order Lines Total</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
																						<b>Makegoods Totals</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

**Copy Information:**

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R010 CA ind work 11337698	Tape No.	Class	Length	Weight	Start	Thru	Limitations:
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Customer Signature: \_\_\_\_\_