

# Corona del Sol *Sunrise* Advertising Contract

Corona del Sol High School  
1001 E. Knox Road  
Tempe, AZ 85284

(480) 752-8827  
Fax: (480) 820-3632  
Adviser: Kris Urban  
e-mail: kurban@tuhsd.k12.az.us

Company Name \_\_\_\_\_ Attn: \_\_\_\_\_  
Address \_\_\_\_\_ City \_\_\_\_\_ ZIP \_\_\_\_\_  
Phone \_\_\_\_\_ Email \_\_\_\_\_ Date \_\_\_\_\_

Ad	Dimensions	Open Rate	Contract Rate*
Full page	7" wide x 9" high	\$150	\$120
Half page (V)	3.5" wide x 9" high	\$100	\$75
Half page (H)	7" wide x 4.5" high	\$100	\$75
Quarter page (V)	3.5" wide x 4.5" high	\$75	\$60
Insert		\$150 preprinted	\$125 preprinted
		\$250 non-preprinted	\$225 non-preprinted

\* Clients who advertise in 3 or more issues will receive the contract rate

Full color is available for an additional cost of \$100 per issue.  B&W  Full color  
Ad design is available for an additional \$100 cost. Please email adviser with specific instructions.

### Discounts

10% discount for advance payment in full.

Insertion Order			
Issue Date	Ad Deadline	Size	Rate
Sept. 20, 2017	Sept. 1, 2017	_____	_____
Nov. 8, 2017	Oct. 21, 2017	_____	_____
Dec. 13, 2017	Nov. 22, 2017	_____	_____
Feb. 7, 2018	Jan. 19, 2018	_____	_____
March 7, 2018**	Feb. 16, 2018	_____	_____
May 9, 2018	April 20, 2018	_____	_____
		<b>Subtotal:</b>	_____
**Prom issue: March 7; Prom is April 28, 2018		Prepayment discount <input type="checkbox"/> 10%	_____
Make checks payable to <i>Corona del Sol High School</i> and remit to above address, attention Sunrise. \$20 late fee for all invoices not paid within 60 days.		<b>TOTAL:</b>	_____
		<input type="checkbox"/> Paid in full	<input type="checkbox"/> Bill client

Signatures:

\_\_\_\_\_  
Client Date Advertising Representative Date