



Date: \_\_\_\_\_

Dealer No: \_\_\_\_\_

Phone No: \_\_\_\_\_

Email: info@emoimarketing.com  
Phone: (866) 964-7098

**Sold to:**

Dealer Name: \_\_\_\_\_

Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Dealer Contact Name: \_\_\_\_\_

Dealer Contact Email: \_\_\_\_\_

Target Delivery Date (1): \_\_\_\_\_ # of Pieces (1): \_\_\_\_\_

Target Delivery Date (2): \_\_\_\_\_ # of Pieces (2): \_\_\_\_\_

Target Delivery Date (3): \_\_\_\_\_ # of Pieces (3): \_\_\_\_\_

Target Delivery Date (4): \_\_\_\_\_ # of Pieces (4): \_\_\_\_\_  
Target Date

**Information to be printed on mailer:**

Enter Mailer information:

**Sales Details**

Zip Codes: \_\_\_\_\_

Total Pieces Ordered: \_\_\_\_\_

Cost Per Piece: \_\_\_\_\_

Total Amount Due: \_\_\_\_\_

Payment must be received in full within 48 hours of work order date, and/or date of signature of this contract. Upon receipt of signing this order, graphics and data processing will begin. Payment delays may hinder scheduled drop at Dealer's expense. All proofs must be signed off within 48 hours of receipt. All sales are final. By typing your name or signing this Contract you agree that this Contract shall be interpreted and enforced according to the internal laws of the State of Ohio and that the Montgomery County Courts, Ohio shall have jurisdiction over any questions or controversies arising from this Contract.

Dealer Signature: \_\_\_\_\_ Date: \_\_\_\_\_

EMOI Signature: \_\_\_\_\_ Date: \_\_\_\_\_