

2017 • JOSTENS Yearbook Renewal Agreement

State College, PA • Clarksville, TN • Topeka, KS • Visalia, CA

JOB NUMBER 47637	
CUSTOMER New Hampton High School	
STREET ADDRESS (Physical 911 Address and No P.O. Boxes) 710 W MAIN ST	
CITY NEW HAMPTON	
STATE/PROVINCE IA	ZIP/POSTAL 50659-1004
PHONE (641) 394-2144	
CONTACT PERSON KATHLEEN AYERS KAREN KAYSER-KEMP	
EMAIL ADDRESS OF CONTACT PERSON - PRINT LEGIBLY k_ayers@new-hampton.k12.ia.us	
MULTI-YEAR AGREEMENT (initial or check each year applicable) 2017 <input checked="" type="checkbox"/> 2018 <input type="checkbox"/> 2019 <input type="checkbox"/> 2020 <input type="checkbox"/> 2021 <input type="checkbox"/>	



By signing below, Customer authorizes Jostens to begin organization and planning of the publication described below and for the effective Term of the Agreement. Jostens will provide the necessary tools and materials to plan and produce the yearbook.

In the event that the customer changes the number of pages, number of copies, or the cover changes, the price per copy additional charges, and total purchase price are subject to change according to the published price list. You will receive an invoice when the publication is completed. Payment should be made within ten days after the invoice is received. Please allow five to eight days for shipping of the books.

CUSTOMER'S AUTHORIZED SIGNATURE (complete name, no initials)	DATE
<i>[Signature]</i>	2/5/16
CUSTOMER'S AUTHORIZED SIGNATURE (print)	DATE
FALLON JEFF	3646
JOSTENS AUTHORIZED INDEPENDENT REPRESENTATIVE'S SIGNATURE	DATE
FALLON JEFF	3646
JOSTENS SENIOR REP NAME (print)	SR REP SALES #
FALLON JEFF	3646

PROGRAM	Reflections Silver
PROGRAM TIER	
CREATION METHOD	YTO
COPY SCHEDULE	DPS
SHIP DATE	8/12/2017
TRIM SIZE	8 1/2 X 11
COPIES	200
PAGES	100
BINDING	Sewed
COVER	Studio Screened
PAPER	Gloss Finish 80#
SCHOOL TYPE	PUBLIC
TYPE ORDER	High School
SHIP KIT TO	(if different than above address)

YEARETECH COMPUTER INFORMATION:
COMPUTER MAC _____ WINDOWS _____
INDESIGN VERSION _____ MONARCH _____
YEARETECH PANEL FLOW _____
YEARETECH PROOFS VANTAGE _____
CPP on file
JUNS # A02433500
ORACLE # 1071513

SHIP KIT (DEFAULT IS SEPTEMBER)
(ALLOW 2 WEEKS FOR PROCESSING.)

MAY or JUNE or AUGUST or SEPTEMBER **Aug**

EXACT PROGRAM DETERMINED NEXT FALL!
INCLUDES SHIPPING

Total Contract Price \$ **7824** *31.22 e*
(dollars only, not per book amount) **BOOK**

MARKETING SERVICES copy - Mail to Jostens, 4000 SE Adams Street, Suite 1, Topeka, KS 66609



PRESS FIRMLY

SEE REVERSE SIDE FOR TERMS OF THIS AGREEMENT