

Add Product(s) (Listing Instructions)



- A Your AMP Seller Id #
- B Your name
- C Todays date

ADVERTISING MARKETPLA	ACE .	
Bulk Upload Spreadsheet		
AMP Seller Registration		
ld#	Α	
Person Submitting	В	
Date:	С	

- 0 AMP ID AMP assigns (do not populate)
- 1 Format Static
- 2 DMA Designated Marketing Area product is located
- 3 Product Title what you call this product
- 4 Address mailing address where product is located
- 5 City city where product is located
- 6 State state where product is located
- 7 Zip zip where product is located

Static							
0	1	2	3	4	5	6	7
Inventory ID							
AMP assigned Inventory ID	Format	DMA	Product Title	Address	City	State	Zip
	Static	Los Angeles	Tower A	111 G Autry	Anaheim	CA	99999

- 8 Vendor -your company name as registered with AMP
- 9 Audited answer yes or no
- 10 Sellers ID your product identification #
- 11 Unit Quantity always 1*
- 12 Location Description tell buyers about the product
- 13 Facing which direction will the ad face when airing
- 14 Size height and width in feet

8	9	10	11	12	13	14
Vendor	Audited (Y/N)	Sellers Id#	* Unit Quantity	Location Description	Facing (LHR/RHR)	Size (WxH) feet
General	No	BA001		00 Freeway at Soso Road	LHR	(10x30)

- 15 Lit yes/no (does product have lights directed at it)
- 16 Sound yes/no (does product allow for sound)
- 17 Static/Motion select if product is still or motion
- 18 Extension Y/N (can buyer extend beyond size listed)
- 19 Extension what is the maximum size of extension (WxH) in feet
- 20 Extension price to buyer per square foot to extend

15	16	17	18	19	20
Lit (Y/N)	Sound (Y/N)	Spot/Loop Length (:SL/:LL)	Extensions accepted? (Y/N)	Max Extension (Sides, Top, Bottom)	Extension Price Per Square Foot (\$)
Yes	No	n/a	Yes	(4x3)	10



Add Product(s) (Listing Instructions)



Continued...

21 Adults 18-49 -# of adults 18-49 for 1 wk

22 Imps A18+ - # impressions all Adults 18+ for 1 wk

23 Imps A2554 —# impressions Adults 18 to 54 /1 wk

24 Imps HA25-54 – # impressions Hispanic Adults 25 to 54 1 wk

25 Media HHI – average Household Income

21	22	23	24	25
A18- 49 (1 week)	A18 + (1 week)	A25-54 (1 week)	HA 25-54 (1 week)	Media HHI (\$)
100.000	125.000	90.000	33.000	100.000

26 First Day – what is the first day the buyers ad can start

27 Last Day –what is the last day the buyers ad can run

28 # 4 Week Pds – # of 4 wk periods first day to last day

29 4 Wk Rate Card – your published price

30 4 Wk Negotiated Price – your reserve price

31 Install – cost to place the ad on the product

32 Production – cost to produce ad to be installed

26	27	28	29	30	31	32
First day available (mo/dy/yr)	Last day available (mo/dy/yr)	# of 4- week periods	4-week Rate Card Net Cost (\$)	4-week Negotiate d Net Cost (Reserve) (\$)	Install Cost (\$)	Production Cost each (\$)
060120	071220	1.5	4000	3500	500	250

33 Latitude –referring north / south line on map/globe

34 Longitude – referring to east /west line on map/globe

35 Cancellation – your cancelation policy

36 Notes

37 Unit Qty # - always 1

38 Overage - # of signs to be over produced

40 Total to produce - price if buyer bought all dates and paid all

costs FORMULA (31+32) x (37+38)

33	34	35	36	37	38	39
Latitude	Longitude	Cancellation Policy (days)	Notes (Restriction /Min Days)	Unit Qty#	Overage	Total to Produce (\$)
35.9876	-110.1234	30	No beer	1	2	1400

40 Artwork Due Date - the last day ad file can be submitted

41 Material Due Date – last day ad can be received if buyer supplies ad/sign

42 Shipping 1 – street address where materials are to be shipped

43 Shipping 2 – city/state/zip of where materials are to be shipped

44 Vendor Contact – name of person to send materials to

45 Vendor email – email of contact company materials to ship to

46 Comments

47 Previously Purchased Yes/No (has buyer purchased from you)

40	41	42	43	44	45	46	47	48
Artwork Due Date (days)	Material Due Date (days)		Shipping Address 2	Vendor Contact Name & Phone #	Vendor Email	Comments	Previously Purchased (Yes/No)	Image /PHOTO
14	5	111 Main		Bob Bob 714.222. 2222	yes.co	We must produce sign	No	

DIGITAL

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Spreadsheet		
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Person Submitting	В	
Date:	С	

Static							
0	1	2	3	4	5	6	7
Inventory ID							
AMP assigned Inventory ID	Format	DMA	Product Title	Address	City	State	Zip
	Digital		626 Enter LEDWALL		Anaheim	CA	99999

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Vendor	Audited (Y/N)	Sellers Id#	* Unit Quantity	Location Description	Facing	Size/ Pixels (WxH)
General	No	BA001	1	00 Freeway at Soso Road	Entrance	720x108 0

- 15 Motion or Static (does product allow for moton)
- 16 Sound yes/no (does product allow for sound)
- 17 Static/Motion select if product is still or motion
- 18 SOV share of voice (% of total)
- 19 Extension what is the maximum size of extension (WxH) in feet
- 20 Extension price to buyer per square foot to extend

15	16	17	18	19	20
	n Sound ic (Y/N)	Spot/Loop Length (:SL/:LL)	SOV (%)	BLANK	BLANK
Motior	No	: 10 / :120	10		

DIGITAL

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Continued...

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060120	071220	1.5	4000	3500	0	0

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Artwork Due Date (days)		0	Shipping Address 2	Vendor Contact Name & Phone #	Vendor Email	Comments	Previously Purchased (Yes/No)	Image /PHOTO
14	5	111 Main	C/S/Z	Bob Bob 714.222. 2222	yes.co		No	

DIGITAL/ STATIC

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Motion or Statio		FLIP/Loop Length (:FL/:LL)	SOV (%)	BLANK	BLANK
Motion	No	: 08 / :64	10		

DIGITAL/ STATIC

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l	14	5	111 Main	C/S/Z	Bob Bob 714.222. 2222	yes.co		No	

NEW AGE

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0	1	2	3	4	5	6	7
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- 13 Placement where will it be located
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Vendor	Audited (Y/N)	Sellers Id#	* Unit Quantity	Location Description	Placement	Size/ Pixels (WxH)
General	No	BA001	1	00 Freeway at Soso Road	Home Page	720×108 0

- 15 Motion or Static (does product allow for moton)
- 16 Sound yes/no (does product allow for sound)
- 17 Static/Motion select if product is still or motion
- 18 Mediam what is the Media it will air on
- 19 Product what type of product is it
- 20 Extension price to buyer per square foot to extend

15	16	17	18	19	20
Motion or Static		Spot/Loop Length (:SL/:LL)	Medium	Product	BLANK
Motion	No	: 10 / :120	Website	Tower Ad	

NEW AGE

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060120	071220	1.5	4000	3500	0	0

33 File Type – in what format does the client submit the ad

34 BLANK

35 Cancellation – your cancelation policy

36 Notes

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33	34	35	36	37	38	39
File Type	BLANK	Cancellation Policy (days)	Notes (Restriction /Min Days)	Unit Qty#	Overage	Total to Produce (\$)
Jpeg		30	No beer	1		1400

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14	5	111 Main	C/S/Z	Bob Bob 714.222. 2222	yes.co		No	