

## PURCHASE AGREEMENT

One Capitol Center 6961st Ave. North St. Petersburg, FL 33701 Phone: 727.895.8151 Fax:

727.895.8051

Date: 8/9/2016 10:29 AM Job: 628796

Company: Highland Park Furniture Attention: Joe Walter

Phone: (813) 477-2343

Email: joe@highlandparkfurniture.net

Bill To: Joe Walter	Ship To: Address
8800 E Adamo Dr	8800 E Adamo Dr
Tampa FL 33619	Tampa FL
	33619

Industry/Category: Furniture Retailer Application:

Shipping Method: US Mail **Shipping Amount:** 

Promo Start Date:	Promo End Date:	Kick	Off Date: PA Completion Date:		etion Date:	Payment Terms	
8/9/2016 10:26 AM	8/9/2016 10:26 AM	8/9/201	8/9/2016 10:26 AM 3/1/2018 12:00 AM		12:00 AM	Upon Invoice	
Product		•	Qty	Unit	Unit Price		Ext Amount
3 Night Cruise BB st006	Night Cruise BB st00647 1.00 \$1		\$100.00		\$100.00		
					Total Ext Amount	:	\$100.00
					Discount:		\$0.00
					Shipping:		
					TOTAL:		\$100.00

Direct Mail projects must be paid in full upon copy approval. They cannot be produced or mailed until payment in full is received by CMC Acquisitions Corp. d/b/a Capitol Marketing Concepts - hereafter known as (CMC). Buyer agrees to purchase travel certificates from CMC at the price, quantity, and upon the payment terms set forth in this agreement. AllProducts/Services will be shipped and delivered by Purchase Agreement completion date. Price and terms of product in this purchase agreement good for 120 days from contract date. Buyer agrees that the travel certificates are for use solely in connection with the Buyers application as described above, that certificates may be redeemed only during the designated redemption period and that the travel certificates may be assigned only to the Buyers customers in connection with the Buyer's business promotion, are not refundable, and cannot otherwise be resold by the Buyer. Buyer agrees to market the travel certificates strictly in accordance with the policies set forth by CMC as set out in the Reservation Request Forms supplied to Buyer unless such policies are specifically altered in writing by this Agreement. Any modification to this agreement must be in writing, signed by both parties. In the event of a dispute regarding the terms of this Agreement the venue shall be Pinellas County, Florida, and the prevailing party shall be entitled to be reimbursed for reasonable attorney's fees and costs. This Agreement is subject to home office approval from CMC. CMC shall have no obligation to honor any travel certificates unless all payments due CMC from the Buyer have been paid in full. This Agreement is governed by the laws of Florida and contains the entire agreement of the parties. Any other representation, inducements or promises not stated herein shall have no binding effect.

Marketing Director	Acct Manager / Client Service	Buyers Representative



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**Date:** 8/9/2016 10:29 AM Job: 628796 Created By: James Korfias

Company: Highland Park Furniture

Attention: Joe Walter **Phone:** (813) 477-2343

Email: joe@highlandparkfurniture.net

Bill To: Joe Walter	Ship To: Address
8800 E Adamo Dr	8800 E Adamo Dr
Tampa FL	Tampa FL
33619	33619

Shipping Method: US Mail	Shipping Amount	Destination Type Business			Payment Terms Upon Invoice
Product		Qty	Redemption Date	Unit Price	Ext Amount
3 Night Cruise BB st00647	7		8/9/2016 12:00 AM		
			Thru 2/9/2017 12:00		
		1.00	AM	\$100.00	\$100.00

Total Invoice Amount:	\$100.00

Comments:			



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