



Purchase Order

8251

Media Brokers International, Inc.

11720 Amberpark Drive, Suite 600

Alpharetta, Georgia 30009

Phone: 678.514.6200

Fax: 678.514.6299

Date: 02/05/2014

Product / Advertiser

PharmaCare US

Invoicing

All Invoices must be sent to MBI ONLY.

See "Invoicing / Special Instructions" below.

Media Name

People

Circulation / Rate base: 400000

Ad Specs

1. 2-Color , Bleed , Spread (2 page) , Classified Ad

2. 4-Color , Bleed , Spread (2 page) , Classified Ad

Media Contact Name, Phone, Fax

Kevin Blechman

404-346-4031

People

john@dailydealsuperstore.com

Line	Issue / Cover	On-Sale	Space Close	Materials Due	MBI Net Rate
1	June 2014	06/26/2014	06/20/2014	06/18/2014	10,000.00
2	july 2014	07/25/2014	07/18/2014	07/04/2014	20,000.00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
P.O. Total:					USD30,000.00

Disposition of Materials

Materials for each individual Insertion listed above to be sent directly from Client to Publisher, to arrive by the Materials Due Date listed above.

Invoicing / Special Instructions

- Send all Invoices and correspondence with 5 checking copies to MBI at the address above.
- **Include MBI's Purchase Order (P.O.) Number on all Invoices.**
- Invoices that are received without an MBI P.O. number for reference will be referred back to the originator.
- For any questions regarding billing and/or payment, please contact MBI's Accounts Payable at 678-514-6200 x 221 or ap@media-brokers.com.
- For questions regarding ad materials, please contact John Casson at or john@dailydealsuperstore.com