

Agreement

Order Num: 20130825833 Date: 2013-08-26 Valid Until: 2013-08-30

Contact Information

Customer Reference

3M Ana Puntonet Box +46 (0)8 92 21 00

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apuntonet@mmm.com

556021-9684

Our Contact

Ulrika Molin

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Service Information

Agreement Date: 2013-08-26
Start Date: 2013-09-01

Language(s): Swedish, Danish and Norwegian

Payment Model: Fixed Fee
Payment Terms: 20 days

Goals and KPIs: The goal is to obtain likes to the 3M Folie Facebook webpage, create a buzz within the target

group and promote the posts within the target group.

Follow Ups: Monthly reporting on results last month and next step for the following month.

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SEM Facebook (Prepay)

Quantity	Product	Unit Price	Unit Total
4	Media spend / month Sweden, Denmark and Norway	SEK 8,000	SEK 32,000
4	Service fee / month - Ongoing optimization and campaign updates Monthly report on results and next step the following month.	SEK 7,500	SEK 30,000

 Subtotal:
 SEK 62,000

 Tax:
 SEK 15,500

 Total:
 SEK 77,500

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Sign Contract

If nothing else is stated in this order form, the terms stated in attachment "General Terms"• will be applied. Travel expenses outside of Stockholm will be paid by Client (actual cost for tickets, food and hotel). For all work performed outside of this contract an additional cost of 1500SEK / h will be applied and invoiced according to terms. The proposal is valid 30 days from proposal date, see above. For all terms and conditions please see: http://www.webguidepartner.com/terms-and-conditions/

Customer	Web Guide Partner
Date:	Date:
Signature:	Signature:
Printed Name:	Printed Name:

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