

# **KIPS BAY BOYS & GIRLS CLUB**

8th Annual Palm Beach Decorator Show House 2025 Journal Advertising Contract

CONTRACT #	

AD'	VERT	<b>ISER:</b>

ADVERTISER:	ar in the 2025 Journal	Indox						
PRINT your company name as it will appear in the 2025 Journal Index				esigner:				
Address:			Addre	SS:				
City:	State: Zip:		City: _		State:	Zip:		
Contact:			Conta	ct:				
Phone: Cell:			Phone	2:	Cell:			
Fax:								
Email:			Email					
Website:								
This website will appear on								
I have read this contract and the terms	and conditions and ag	gree to their co.	ntents.	S	ignature			
Name				Date				
	2025 No	et Advertis	sing R	ates and Page Sizes				
Reserving Space: Payment is due wit					Please reserve spa	ce in the 2025 Kips		
Bay Decorator Show House Journal as 4/c Page	Measurements	Cost	your pr	B/W Page	Measurements	Cost		
□ 4/c Preferred Full page bleed	85% x 111/8 *	\$4,850		B/W Full page bleed	85% x 111/8 *	\$1,975		
□ 4/c Preferred Full page non-bleed	77⁄8 x 103⁄8 *	\$4,400		B/W Full page non-bleed	7 <sup>7</sup> / <sub>8</sub> x 10 <sup>3</sup> / <sub>8</sub> *	\$1,825		
□ 4/c Preferred Spread bleed	17½ x 11½ *	\$8,850			17½ x 11½ *	\$3,325		
□ 4/c Preferred Spread non-bleed	17½ x 11½ *	\$8,050			16 x 103⁄8 *	\$3,000		
$\Box$ 4/c Full page bleed	85%s x 111/s *	\$3,075			7 x 45∕8 *	\$1,500		
□ 4/c Full page non-bleed	71/8 x 103/8 *	\$2,825		B/W 1/2 page Horizontal non-bleed	7 x 45∕8 *	\$1,175		
□ 4/c Spread bleed	17½ x 11½ *	\$5,200		4/c 1/4 page Horizontal non-bleed	7 x 2 <sup>5</sup> /16 *	\$1,000		
□ 4/c Spread non-bleed	16 x 103⁄8 *	\$4,700		B/W 1/4 page Horizontal non-bleed	7 x 2 <sup>5</sup> /16 *	\$750		
				See reverse side for technical specifica				
AD MATERIAL DEADLIN	ES: Ads to be	created by	/ GHP	Media due: 1/6/25 Prin	it-ready ads d	ue: 1/10/25		
Ad Materials				Payments				
Ad materials enclosed.				□ Click or scan the QR code below to make payment with				
Repeat '24 materials without change.				American Express, MasterCard or Visa.				
□ I will supply a print-ready PDF/X1a file to GHP Media.				$\hfill\square$ Tax deductible contribution of \$ enclosed.				
□ GHP Media to create my advertisement for \$350.00.				Completion of Contract				
(See Terms & Conditions for details.)				Please send a copy of contract & click or scan QR code below to make payment.				
				For more information pleas	o opli 719-902-9600			
What To Send: All ads, whether E supplied as PDF/X1A files.	3/W (Black only) or 4/0	C (CMYK) must	be		e can 710-055-0000.			
All black and white ads must be gra must be CMYK.	ayscale (black only)	and color ads						
Submit all digital files by email or www	w.wetransfer.com			1946 (2046) Contactor (204				
GRACoL proof upon request will be an		<b>.</b>			en angelen Regelen Regelen			
Where To Send Ads and Ma	terial:			F1872G942				
Please see Terms & Conditions.				Retain a copy of contract for	your records.			

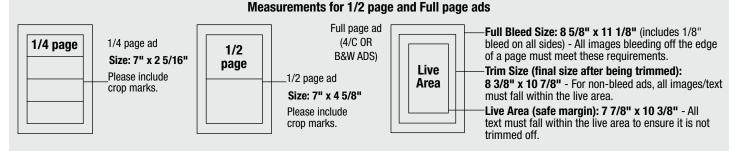
## **TERMS & CONDITIONS**

## SUPPLIED MATERIALS:

- All advertising materials must be submitted as high-resolution PDF/X1a file (Portable Document Format).
- No fifth color can be accommodated at this time. All B&W ads must be true grayscale (black only).
- Color corrections can be made by GHP Media at the cost of \$180/hour. Price includes a GRACoL proof.
- All ads must conform to the size specification outlined on the front of this contract.
- All ads must have crop marks.
- If sending your own GRACoL proof, please send a Epson GRACoL (or equivalent\*). The proof will be used to verify color and content at
  press time. The proof will be returned to you once the publication has printed.
- \* A Epson Proof is preferred, but please log onto www.idealliance.org for a complete list of certified contract proofs.

Four-color laser proofs are not a acceptable guide for color.

#### Advertisers will be e-mailed a list of any additional production costs you might incur.



### MATERIALS FOR AD CREATION: DUE MONDAY 1/6/25

GHP Media can design your ad at the cost of \$350.00. Price includes one round of changes, PDFs for review, and a GRACoL proof. Additional rounds of edits will incur cost.

All materials (typed copy, photographs, illustrations, logos, etc.) should be submitted in an electronic format along with a detailed sketch of the proposed ad. Logos & Icons: Mac illustrator (up to version CC 2024) or Mac Photoshop at **300dpi at preferred size/image mode set at grayscale or CMYK.** Scans: Submit in preferred size as EPS or JPEG file at **300dpi**.

#### For technical information, contact Trish Camara at GHP Media, Prepress Department - Telephone: 203-479-7509

Where to send Ads and Materials: Email files to kipsbay@ghpmedia.com or send large files through www.wetransfer.com

**Rate Policy and Cancellations:** All advertising purchased from the Kips Bay Boys & Girls Club are payable to the address shown on the invoice upon receipt. All amounts are payable in accordance with the invoice terms. Payments must be made by credit card. All advertising is accepted subject to approval of the Publisher. We reserve the right to cancel any advertisement deemed unsuitable for publication. Notice of cancellation must be received in writing before closing date.

Service Charge: All invoices are payable upon receipt and considered past due if not paid within thirty (30) days of invoice date. A service charge of 15% per month will be applied to balances not paid within 30 days of invoice.

Limitation of Liability: Kips Bay Boys & Girls Club will not be liable for any error in any advertisement published hereunder. If supplied ad materials do not conform to the printer's specification, the advertiser assumes full responsibility to pay for correction or to resubmit correct materials if time allows. Any changes made by the advertiser after copy has been submitted to the printer will be charged to the advertiser. Kips Bay Boys & Girls Club and/or GHP Media cannot be held responsible for loss due to theft, fire or delivery.

Reprints: For more information, please contact GHP Media at 203-479-7509.

#### All material will be furnished at the advertiser's expense.