



## Hachar Bus Ads ADVERTISING CONTRACT

4100 San Bernardo Ave, Suite E-7  
Laredo, Texas 78041  
Ph. 956-791-0140 Fax 956-723-1500

**RENT**  
Date: 6/24/15

**CUSTOMER NAME:** Harold Devally Constable Webb County Precinct 4  
**ADDRESS:** 9901 McPherson Rd. Suite# 102  
**CONTACT PERSON:** Harold Devally  
**PHONE:** 956-721-2365  
**CONTRACT TERM:** ( 8 ) Months will be paid in full  
**START DATE:** July 1, 2015 **END DATE:**  
**DESCRIPTION:** (10 ) school buses only the bottom

**RENTAL PAYMENT:** \$2189.00 for entire term payable in monthly installments of \$273.63 Each payment shall be due on the first of every month. If payment is not received by the 15<sup>th</sup> day of the month payment is due, a late fee of \$70 shall be added. All payments which remain over 30 days past due shall be charged at an interest rate of 18% compounded monthly until paid in full in addition to the \$70 late fee. Commencement date will be determined by the date of installation of the client's vinyl message. If advertiser/agency does not intend to renew the contract after the initial term expiration, we require 60 days advance written notice. If 60 days written notice is not received, the contract shall continue on a month to month basis with an additional 3% to the initial contract rental rates. Hachar Media reserves the right to cancel the contract after the initial contract expiration date.

**PROOF OF INSTALLATION:** Photos will be furnished as proof of installation. All artwork proofs must be approved by the school district prior to printing of ads. Advertiser authorized and instructs Bus Ads to display in a good and workmanlike manner and to maintain for the terms set forth above, outdoor advertising displays including bus displays described above or on the attached list. Hachar Bus Ad/Hachar Bus Ads Brownsville shall not be responsible for delays or loss by reason of strikes, lockouts, acts of God to include hurricane, excessive wind, governmental actions, or any other act or thing beyond its control. In consideration thereof. Advertiser acknowledges and agrees to be bound by the terms and conditions contained on this contract.

**VENUE.** The contractual obligations under this contract, including the payment of rent, are to be performed in WEBB COUNTY, TEXAS. It is expressly agreed by the parties that venue for any suit brought to enforce the terms of this instrument shall be in WEBB COUNTY, TEXAS.

**BUS ADS OF:** Laredo \_\_\_\_\_

By: \_\_\_\_\_

**ADVERTISER:**

By: \_\_\_\_\_

**MAKE ALL CHECK PAYMENTS PAYABLE TO: HACHAR BUS ADS**

Hachar School Bus Media, LLC

Laredo, TX 78041

# Invoice

Date	Invoice #
7/20/2015	404

Bill To
Harold Dcvally Constable Webb County Pct. 4 9901 McPherson Rd. Suite 102 Laredo, Texas 78043

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
8	8 Months Rental - 10 School Bus Ads (Bottom)	273.625	2,189.00

Please make the check payable to Hachar School Bus Media

**Total**

\$2,189.00