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* agree that in consideral or of the attractory ordined. I will pay the last emount contracted to Advantant Communication but. Advantant has read the Terms & Conditions located on the Nodernaledicha, com 2018 note card. Upon Advantants resoulding the

Online Insertion Order

Client:	The Scooter Store		Campaign Contact	: Katherine Burr				
Agency:	OnMessage		Phone: 214.438.1117 Email: kburr@itsonmessage.com					
Campaign Name:	Scooter- Geri Channel							
Proposal Date:	01/19/09							
Flight Dates:	2/1/09-2/28/09							
Advertiser Billing Information:			Agency Billing Info	mation:				
Advertiser Contact:			Contact Name: Katherine Burr					
Advertiser:			Agency: OnMessag	e				
Address:			Address: 17304 Preston Rd. Ste 1310 City, State, Zipcode: Dallas, TX 75252 Country: USA Phone: 214.438.1117 Fax: 972.997.9995					
City, State, Zipcode:								
Country:								
Phone:								
Fax:								
Site	Placement	Unit/Size	Start Date	End Date	IMPS	Net CPM	Net Total	
ModernMedicine.com Network	Geriatric Channel	728 x 90 top leader board	02/01/09	02/28/09	7,454	\$ 110.00	\$ 820	
Moderninedicine.com Network	Conduit Ondinio	120 X 00 top touadi 20uta	0201100	322	.,,,,,			
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Client:			Sales Rep	. Kerry Robinson				
			•	•				
Signature:			Publication	dernMedicine.co	m			
Date:			Phone	201-690-5435				
CREDIT CARD ARREOVAL	**Prepa _ (Mastercard/Visa/American Express)	yment must be received by CHECK	closing date**					
CARD HOLDER	(Wastercard/Visa/American Express)	CHECK						
CARD NUMBER				When paying	g by credit card	the type of	credit card	
EXPIRATION DATE		AMOUNT \$			e circled & a m			
EAFIRATION DATE		Allicolt i			card number m			
				contract. Th	ne production made for the full	anager listed	below will	