



TourismOhio - Tourist Information Centers
AD-RACK Brochure Distribution - 2022

Business Name _____

Contact Person _____ Phone Number _____

Email _____

Address _____ City _____ Zip _____

Literature Name _____

Literature Size: Brochure Magazine Digest Other (Describe) _____

# of TICs	Annual Rate Brochures (12 month contract)	Annual Rate Digest/Magazine (12 month contract)	Seasonal Rate Brochures (4 month minimum)	Seasonal Rate Digest/Magazine (4 month minimum)
1-4	\$18/month/per TIC	\$25/month/per TIC	\$28/month/per TIC	\$39/month/per TIC
5-9	\$15/month/per TIC	\$21/month/per TIC	\$25/month/per TIC	\$35/month/per TIC
10 or more	\$12/month/per TIC	\$17/month/per TIC	\$22/month/per TIC	\$31/month/per TIC
ALL	\$1725 TOTAL	\$2445 TOTAL	\$1050 for 4 months	\$1475 for 4 months

Select the Tourist Information Center(s) you would like to use for Brochure Distribution*

- | | |
|---|---|
| <input type="checkbox"/> ALL LOCATIONS | <input type="checkbox"/> TIC # 11 Wood County I-75 Southbound |
| <input type="checkbox"/> TIC # 2 Belmont County I-70 Westbound | <input type="checkbox"/> TIC # 13 Wayne County I-71 Northbound |
| <input type="checkbox"/> TIC # 3 Butler County I-75 Northbound | <input type="checkbox"/> TIC # 14 Wayne County I-71 Southbound |
| <input type="checkbox"/> TIC # 4 Butler County I-75 Southbound | <input type="checkbox"/> TIC # 15 Licking County I-70 Westbound |
| <input type="checkbox"/> TIC # 5 Preble County I-70 Eastbound | <input type="checkbox"/> TIC # 1 Ashtabula County I-90 Westbound - |
| <input type="checkbox"/> TIC # 6 Scioto County US 23 | Closed until mid-2022 |
| <input type="checkbox"/> TIC # 7 Warren County I-71 Northbound | <input type="checkbox"/> TIC # 9 Washington County I-77 Northbound |
| <input type="checkbox"/> TIC # 8 Warren County I-71 Southbound | Closed for reconstruction |
| <input type="checkbox"/> TIC # 10 Wood County I-75 Northbound | <input type="checkbox"/> TIC # 12 Portage County I-76 Westbound - |
| | Possible Future Availability |

* Locations subject to change due to facility availability

It is the responsibility of the client to supply a sufficient number of brochures to stock the display racks for the duration of this contract. Inventory information available upon request.

START DATE: _____ CONTRACT PERIOD: _____ AMOUNT DUE: _____

AUTHORIZED SIGNATURE: _____ DATE: _____

Please remit signed **contract** to: **AD-RACK** 12700 Townepark Way Ste 201, Louisville, KY 40243

An invoice will be mailed or emailed (your preference) upon receipt of signed contract.

Phone 502-253-5454 Fax 502-253-5456 or **info@ad-rack.com**

SHIP BROCHURES PRE-PAID (Including Prepayment for Inside ground level delivery + lift gate if needed) to:

AD-RACK Unit 914
 c/o Kram-It Self Storage
 3170 Urbancrest Industrial Drive
 Grove City, OH 43123
 Mark Freight Bill "Inside Delivery Ground Level"

In the event the contract with the state of Ohio Development Services Agency is terminated for any reason this contract will also terminate.