

## Purchase Contract - Exhibit A

Sponsor Organization:

Wheaton Rams Cheerleading/Wheaton Park District

**Primary Contact Information**

Name: Ryan Miller  
Title: Athletic Manager  
Phone: 630-510-5129  
Email: emiller@wheatonparks.org

**Secondary Contact Information**

Name: Mike Benard  
Title: Executive Director  
Phone: \_\_\_\_\_  
Email: \_\_\_\_\_

**Billing & Shipping Information**

Bill to: Wheaton Park District  
Contact Name: Ryan Miller  
Address: 1777 S. Blanchard Rd.  
City/ST/Zip: Wheaton, IL 60189  
Phone: 630-510-5129  
Email: emiller@wheatonparks.org

Ship to: Same  
Contact Name: \_\_\_\_\_  
Address: \_\_\_\_\_  
City/ST/Zip: copy Sue Hoffman  
Phone: \_\_\_\_\_  
Email: sagenus2@aol.com

**Order Information**

**Gift-Checkbook<sup>SM</sup> Cover Color**

- Black
- Red
- Gray
- Other Custom Color \_\_\_\_\_
- Gold
- Yellow
- Navy
- Orange
- Purple
- White
- Royal Blue
- Maroon
- Paper Cover

Tax Exempt ID# E997-3936-06  
Number of Checkbooks 500  
Price per Checkbook \$ 14.95 19.10  
Total \$ 7475.7050

**Ink Color(s)**

1<sup>st</sup> color Orange PMS# \_\_\_\_\_  
2<sup>nd</sup> color Royal PMS# \_\_\_\_\_

Additional Charges \$ /  
Total with additional charges \$ /  
Sales Tax (7.25%) \$ /  
Total with Tax \$ 7475.7050

**Additional cost of \$1/book for 2nd color**

Delivery Date 4/15/13  
Kick Off Date 4/22/13

**Notes:**

- Buyer agrees to permit BoosterShot to print additional Gift-checkbooks<sup>SM</sup> for promotional use (Initial 1) plus additional Gift-checkbooks<sup>SM</sup> as thank you gifts for the participating Merchants (Initial 1).
- Buyer agrees to pay interest in the amount of one and one half percent (1.5%) per month for any unpaid amounts, plus any costs of collection and required attorneys' fees. Upon payment of the initial deposit, this Contract shall be non-cancelable by the Buyer unless the Company fails to deliver the Gift-checkbooks<sup>SM</sup>. The Company shall be entitled to retain all monies paid by the Buyer and shall be entitled to recover any additional costs incurred.

**Payment Terms**

Down payment amount (10% of total plus tax) \$ 747.705  
Down payment due date w/contract

3. Other: Same logo - add 2013 2014 to design  
[Signature]  
Authorized Sponsor Signatory Date 2/29/13

Final payment amount (net 30 days after delivery) \$ 6728.6345  
Final payment due date 5/15/13  
[Signature]  
BoosterShot Representative Date 2/4/13