



# VENDOR ADVERTISING CONTRACT

PO Box 536 Marion, MA 02738  
508-296-0727  
[info@campconnectors.com](mailto:info@campconnectors.com)

**INSTRUCTIONS:** Print, complete, and return this contract. Once your contract is received and payment is processed your listing will be published on our VENDORS page at <https://campconnectors.com/vendors>. Please review the 'Client (Vendor) Terms and Conditions' below, prior to submission.

**Mail or email completed contract to:**  
MAIL: CAMP CONNECTORS LLC, Ad Department, PO Box 536 Marion, MA 02738  
EMAIL: [info@campconnectors.com](mailto:info@campconnectors.com)

### SECTION 1: Client (Vendor) Information

Company Name (Client/Vendor) \_\_\_\_\_

Company Address \_\_\_\_\_

Contact Name \_\_\_\_\_ Title \_\_\_\_\_

Email \_\_\_\_\_ Phone \_\_\_\_\_ Fax \_\_\_\_\_

### SECTION 2: Ad Placement Reservation

Check ONE (terms: 12-month listing; also highlighted on our [Facebook](#) and [Instagram](#) accounts)

- STANDARD \$99.00** – VENDOR Page
- FEATURED \$199.00** – VENDOR & HOME Page ('Business Affiliates & Featured Vendors' section; space is limited)

- Service/Product Category \_\_\_\_\_
- Company URL \_\_\_\_\_
- Email Logo (GIF/JPEG max file size 30K) to [Info@campconnectors.com](mailto:info@campconnectors.com)

### SECTION 3: Payment Information (Choose one option: CHECK or CREDIT CARD)

Check ONE:

**Payment by CHECK** (US funds/US bank): An invoice will be sent to the email provided. Please return the completed contract with payment and mail to **CAMP CONNECTORS LLC, PO Box 536 Marion, MA 02738**

**Payment by CREDIT CARD:** Please email the completed contract to [info@campconnectors.com](mailto:info@campconnectors.com). Once received, an invoice will be sent to the email provided with a secure link through [STRIPE](#) to pay online (MasterCard, Visa, America Express, Discover accepted).

TOTAL DUE: \_\_\_\_\_ USD Discount Code: \_\_\_\_\_ (applicable discount will be applied on invoice)

### SECTION 4: Authorization

I hereby acknowledge that I am authorized on behalf of the **Client (Vendor)** listed above to complete and return this Contract. I have read, understand, and agree to the Terms and Conditions. Acceptance of this Contract does not waive the right of CAMP CONNECTORS LLC to reject any contract for online ad space.

Printed Name \_\_\_\_\_ Title \_\_\_\_\_

Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

FOR CAMP CONNECTORS LLC USE ONLY										
Contract Rec'd	_____	Invoice #	_____	Invoice Sent	_____	Total Due	_____			
CC Rec'd	_____	Check Rec'd	_____	#	_____	Receipt Sent	_____	Ad Dates	____/____/____	to ____/____/____

## **CAMP CONNECTORS LLC**

### **Client (Vendor) Advertising Terms and Conditions**

The following terms and conditions apply to the **CAMP CONNECTORS LLC** *Vendor Advertising Contract* between, CAMP CONNECTORS LLC the person or entity identified as the **Client (Vendor)** in the Contract, and the person or entity signing the Contract. Questions and/or comments regarding the information contained with this Contract should be sent to [Info@campconnectors.com](mailto:Info@campconnectors.com).

**REQUIREMENTS:** Products and/or services must be related to the camp industry. All advertising is subject to CAMP CONNECTORS LLC approval, and CAMP CONNECTORS LLC reserves the right to reject any advertising.

**LISTING/PAYMENT POLICY:** Once payment is received and processed your listing will be published, typically within 1 business day. If payment via check is selected, your listing will not be published until payment is received/processed. Your listing will appear for 365 days from the date it is posted on our website. A renewal notice and invoice will be sent to you, via the email on file, prior to your renewal date. If payment is not received on/before your renewal date your ad (logo/link) will be removed from the website, after the grace period. The Client (Vendor) agrees to send the corresponding URL and Logo (GIF/JPEG max file size 30K) to [info@campconnectors.com](mailto:info@campconnectors.com).

**LISTING FORMAT UPDATES:** Client agrees that listing format and or structure may change periodically because of website modifications by CAMP CONNECTORS. Such changes may occur during an existing listing term. Only features explicitly denoted for a particular listing cited on the following page shall be maintained for the duration of all listing terms.

**CHANGES/CANCELLATIONS:** Any changes to the Contract made by the **Client (Vendor)** must be made in writing to CAMP CONNECTORS LLC. Any ad alterations, including changes to **Client (Vendor)** logo and URL are the responsibility of the **Client (Vendor)**. No cancellations will be permitted after the ad is published.

**CORRESPONDENCE WITH: Client (Vendor)** agrees to receive periodic informational updates pertaining to your listing on the CAMP CONNECTORS in order to maintain a current, accurate database and keep you informed about the latest developments on our website.

**ADVERTISING AGENCIES:** Any person or entity signing the Contract as an advertising agency on behalf of the **Client (Vendor)** represents and warrants that such person or entity has authority as an agent of the **Client (Vendor)** to bind the **Client (Vendor)** to all of the terms and conditions of the Contract.

**INDEMNIFICATION AND LIABILITIES: Client (Vendor)** warrants and represents that none of the materials prepared or information furnished to CAMP CONNECTORS LLC for use on the CAMP CONNECTORS website is inaccurate or infringes any copyright, is libelous or otherwise violates the rights of other persons and that your camp agrees to indemnify and hold the CAMP CONNECTORS LLC and its affiliates and any of their officers directors, employees, agents and successors and assigns harmless of and from any and all actions, suits, proceedings, judgments demands or claims, (whether valid or invalid) liabilities, losses or expenses (including attorney's fees) are incurred with respect to third party claims relating to such matters. The **Client (Vendor)** shall indemnify and hold CAMP CONNECTORS LLC harmless from and against any loss, expense (*including attorney's fees*) or other liability resulting from any claim or suit for defamation, liable, slander, plagiarism, illegal competition or trade practice, false or misleading advertising, infringement of trademark, service mark, trade name, infringement of copyright or proprietary rights, violation of the right of privacy or any other claim or suit of any nature resulting from the advertising provided by the **Client (Vendor)**.

**INABILITY TO PUBLISH:** Should CAMP CONNECTORS LLC be unable to publish the **Client (Vendor)** listing at any time during the specified time outlined in the Contract, due to any cause of any kind beyond CAMP CONNECTORS LLC reasonable control, such as, but not limited to, acts of God, strikes or other labor difficulties, war, riots, changes in laws and regulations, other acts of government authorities, inclement weather, fire, flood, unavoidable casualties, delays in transportation of materials, or inability to obtain timely delivery of materials from suppliers, CAMP CONNECTORS LLC will not be liable to the Client. In the event of such delay, CONNECTORS LLC will notify the **Client (Vendor)** with a reasonable time, and it is agreed that the time of the ad shall be extended for a period of time at least equal to the time lost by reason of the delay.

Please initial \_\_\_\_\_