



Billboard Display Agreement

This Billboard Display Agreement (the "Agreement") is made and entered into as of this ____ day of _____, 20____ by and between _____ ("Member")
(Chamber Member and Address)
and the O'Fallon Chamber of Commerce and Industries (the "Chamber").

Member authorizes and instructs the Chamber to display outdoor advertising displays, subject to the terms and conditions of the Digital Outdoor Advertising Sales Agreement by and between DDI Media and the Chamber, available upon request, effective as of July 7, 2018 or May 25, 2019 and incorporated by reference as though fully set forth herein. Member agrees to pay to the Chamber \$300 for each 12-week display campaign (the "display campaign"). A Credit Card Transaction Fee may be charged for each transaction. Payment shall be due 30 days prior to the start of each display campaign (the "due date") until Member terminates this Agreement in conformance with the requirements set forth herein. Member may terminate this Agreement at any time upon 90-days' written notice to the Chamber; provided, however, no refunds shall be issued once the display campaign begins, and should Member cancel any credit card payment after the start of display campaign or any such credit card payment be declined, the Chamber may terminate this Agreement and assess a \$300 cancellation fee.

ACCEPTANCE & AGREEMENT OF TERMS (REQUIRED)

Member:
Name & Title: _____
(Please Print)

Signature: _____

Date: _____

O'Fallon Chamber of Commerce and Industries:

Name & Title: _____

Signature: _____

Date: _____

☐ Hwy 94/364 Billboard

☐ Hwy 40 Billboard

☐ Both Billboards

Date of First Payment: _____ Date of Commencement of Display Campaign: _____

Frequency of Payment (choose one): ☐ Due date prior to each display campaign ☐ Annually (4 display campaigns)

CREDIT CARD AUTHORIZATION (OPTIONAL/FOR AUTO RENEW)

Card Type: ____MasterCard ____Visa ____American Express ____Discover ____Other _____

Card #: _____ Exp. Date (mm/yy): _____ CSC # _____

Cardholder Name (as shown on card): _____

Billing Address: _____

I authorize the Chamber to charge my Credit Card indicated above in the amounts and at the times set forth in this Agreement, as may be amended from time to time. I will be charged the amount indicated above each billing period. Charges will appear on my credit card statement. I agree that no prior-notification will be provided unless the amount changes, in which case I will receive notice from the Chamber at least 10 days prior to the payment being collected.

I understand that this authorization will remain in effect until I cancel it in writing, and I agree to notify the Chamber in writing of any changes in my account information or termination of this authorization at least 30 days prior to the next due date. If the due date falls on a weekend or holiday, I understand that the payments may be executed on the next business day. I acknowledge that the origination of Credit Card transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this Credit Card and will not dispute these scheduled transactions; so long as the transactions correspond to the terms indicated herein.

Signature (Cardholder's Signature): _____

Date: _____

**Return to Chamber Office: O'Fallon Chamber, 2145 Bryan Valley Commercial Dr, O'Fallon, MO 63366
Or email to: Billboard@OFallonChamber.org**