



TourismOhio - Tourist Information Centers
Brochure Distribution - 2024

Business Name _____
 Contact _____ Office # _____ Cell # _____
 Address _____ City _____ Zip _____
 Email _____
 Billing Email (if different) _____
 Literature Name _____

Literature Size: Brochure Magazine Digest Other (Describe) _____
 Is your item 32 pages (panels) or more? Yes* No

| # 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 |

**For items of 32 pages (panels) or more, please allow for a 30% volume surcharge.*

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

- ALL LOCATIONS**
- TIC # 1** Ashtabula County I-90 Westbound
- TIC # 3** Butler County I-75 Northbound
- TIC # 4** Butler County I-75 Southbound
- TIC # 5** Preble County I-70 Eastbound
- TIC # 6** Scioto County US 23 (Accessible N&S)
- TIC # 7** Warren County I-71 Northbound
- TIC # 8** Warren County I-71 Southbound
- TIC # 9** Washington County I-77 Northbound
- TIC # 10** Wood County I-75 Northbound
- TIC # 11** Wood County I-75 Southbound
- TIC # 13** Wayne County I-71 Northbound
- TIC # 14** Wayne County I-71 Southbound
- TIC # 15** Licking County I-70 Westbound
- TIC # 2** Belmont County I-70 Westbound -
Closed for reconstruction

*** Locations subject to change due to facility availability*

Base Price _____ + Applicable Surcharge _____ = _____

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: **HENLEY GRAPHICS** via email joyce@henley-graphics.com
 or fax to **419-994-3396** or mail to **HENLEY GRAPHICS**, P.O. Box 325, Loudonville, OH 44842
 An **invoice** will be emailed (mailed if needed) upon receipt of signed contract.

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

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

NOTE: A maximum of 3 pallets shipped at a time.
 Replenishment of these large quantities
 upon request by Henley Graphics. Brochures remain
 the property of the customer and are not insured.

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