



Business Port Augusta Inc.
PO Box 2300
PORT AUGUSTA SA 5700
E: info@businessportaugusta.com.au
W: www.businessportaugusta.com.au
ABN: 80 083 799 571

INFORMATION BAY ADVERTISING APPLICATION

Name of Business: _____

Proprietor/s: _____

Business Address: _____

Postal Address: _____

Phone: _____ Fax: _____

Mobile: _____ ABN: _____

Email: _____

Website _____

Business Port August Member (Please Circle): Y / N

BUSINESS PORT AUGUSTA ANNUAL ADVERTISING FEE

An annual fee for placement will be charged for Non-Business Port Augusta Members of:

	<u>Price inc.</u>
GST	
\$250 + gst for small signs per bay	\$275.00
\$450 + gst for large signs per bay	\$495.00

Business Port Augusta Members receive a 10% discount with prices as follows:

\$225 + gst for small signs per bay	\$247.50
\$405 + gst for large signs per bay	\$445.50

The fees will be invoiced by Business Port Augusta.

Please see the following page for supplier costs

For all enquiries please call 0432 762 510 or email networking@businessportaugusta.com.au

COST OF SIGNS FROM SUPPLIER FOR DESIGN, MANUFACTURE AND INSTALLATION:

GST

	<u>Price inc.</u>
Small signs 710mm x 300mm = \$205 + gst per sign	\$225.50
Large signs 1520mm x 300mm = \$230 + gst per sign	\$253.00
Installation of one sign (or one bay) only \$50 + gst per sign	\$55.00
Installation of all three signs \$90 + gst Total	\$99.00

Therefore total cost for design, manufacture and installation of signs are:

1 x small sign and installation only \$255 + gst	\$280.50
3 x small signs and installation \$705 + gst	\$775.50
1 x Large sign and installation only \$280 +gst	\$308.00
3 x Large signs and installation \$780 + gst	\$858.00

This is to be organized and invoiced by the supplier, not Business Port Augusta.

SUPPLIER DETAILS:

Rossigns - Multi Print SA : Crossroads Concepts Pty. Ltd.
52 Victoria Parade, PORT AUGUSTA SA 5700
T: (08) 8642 4274 F: (08) 8642 4274 E: rossigns@crossroadsconcepts.com.au

Please complete and return this form as well as the agreement form as soon as possible so that we can ensure your advertising space is reserved as numbers are limited. Email to networking@businessportaugusta.com.au or post to

Business Port Augusta
PO Box 2300
PORT AUGUSTA SA 5700

Once we have received your completed forms we will post or email a tax invoice to be payable on receipt. Cheques can be made payable to Business Port Augusta Inc. and posted to the above address or payment can be made via Direct Deposit to:

Account Name: Business Port Augusta Inc.
BSB: 105-028
Account No: 065 485 340
Reference: (Your Business Name and Invoice Number)

Signed _____ **Date:** _____



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AGREEMENT Port Augusta Information Bays

This Agreement is made between Business Port Augusta Inc ("the Association") and the business proprietor ("the Proprietor");

This agreement is valid from _____ to _____ and thereafter signage will be invoiced annually. If your invoice is unpaid your signage will be removed.

RECITALS:

- A. The Association is responsible for the management of advertising space on its Information Bays in Port Augusta;
- B. The Association wishes to sell advertisement space to the Proprietor in accordance with the terms of this Agreement.

Proprietor contact details (Please insert):

Business Name: _____

Proprietors: _____

Email: _____

Mobile: _____

The Proprietor agrees to the following Costs of Advertisement Space: (please select your advertising options)
Prices include GST

LOCATIONS	SIZE – Large (1520mm x 300mm)	SIZE – Small (710mm x 300mm)	SELECTIONS
Eyre Highway	\$495	\$275	
Stuart Highway	\$495	\$275	
Augusta Highway	\$495	\$275	
		SUB-TOTAL	
		Less 10% Member Discount	
		Year-to-Year Advertising Fee Total	

Payment Option: Direct Deposit or Cheque

The Association and Proprietor agree to the following essential terms:

1. This agreement shall bind the Proprietor for one (1) year ("the Initial Period") but shall continue in force after the Initial Period on a year-to-year basis unless terminated by the Proprietor two (2) months prior to the commencement of the new financial year or two (2) months prior to the commencement of any preceding financial year.
2. The Association shall issue a tax invoice to the Proprietor on the commencement of each financial year.
3. The Association may terminate this agreement in the event of non-payment of a tax invoice within 14 days of the Association giving notice to the Proprietor.
4. The Proprietor warrants that the advertisement will not infringe the intellectual property right of any third party.
5. The Association may terminate this agreement on any other basis it sees fit by giving the Proprietor twenty-eight (28) days notice or immediately without notice in the event of an infringement of an intellectual property right, and the Proprietor agrees to hold harmless and indemnify the Association of any said infringement.
6. In the event a Proprietor enters into this agreement after the commencement of the financial year, the Association shall issue a tax invoice representing the remaining months of the financial year.
7. The Association reserves the right to increase costs of the Advertising Space three (3) months prior to the commencement of a financial year.

Signed: _____

Signed: _____

Proprietor Name: _____

BPA Representative _____

Dated: ____/____/____

Dated: ____/____/____