

Aberdeen Broadcast Services

22362 Gilberto, Suite 120
Rancho Santa Margarita, CA 92688
abercap.com 800-688-6621

Price Quote

Account Control Track
PO Box 560124
Orlando FL 32856

Quote ID 02911
Status Open
Quote Good until: 07/21/2014

Quote Detail

Project Name: One-Time Station Set-Up - DISH Network

Specifications: STATION SET-UP FEE

Aberdeen Broadcast Services to coordinate and test with stations for the purpose of setting up AberFast digital file delivery workflow specifically for Client. Client required to continue delivering tapes per usual to all stations during tape/file overlap period until each individual stations approves file delivery only.

Comments: :
A ONE-TIME fee to set up workflow specific to Client.

Effective Date: 06/23/2014

Acct. Exec.: RYAN

Ship Via: AberFast DFD

Line Items

Description	Qty	Unit	Unit Price	Line Total
Setting Up New DFD with Stations - DISH Set-up fee relates to coordination and testing with station for the purpose of implementing unique digital file delivery workflow per station specifications and requirements.	1	EA	150.00	150.00
Non-Cash Price (3%) There is a 3% non-cash fee for all credit card transactions. Only major (AMEX, MasterCard, or VISA) credit cards accepted. Introductory Payment Period Regardless of payment preference, payment to be processed upon submission of each program for an introductory period of two complete invoicing periods. Monthly invoice/billing (NET15) will be an option extended to clients who meet a certain criteria after the introductory period is over. All clients who are switched to monthly invoicing/billing (NET15) will be switched on the first business day of the month following the introductory period.	1	EA	4.50	4.50

Quote Total: 154.50

Contacts

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>	<u>Business</u>	<u>Mobile</u>	<u>EMAIL_ADDR</u>
Rasmussen	Alan	Producer of TV/Media	(407) 761-8657		alan@controltrack.org

Payment Policy

One-time projects: Prepayment Required

Daily/Weekly/Continuous work contracts: : Prepayment required for two complete invoicing periods, after which clients who meet a certain criteria may be switched to monthly invoice/billing (NET15) on the first business day of the following month

Accepted forms of payment: Check thru ACH (physical check or ask for Aberdeen electronic form), Credit Card, Cash or Cashier's Check.

TRT/Pricing Guidelines: As per industry standards, TRT of each individual file will be rounded up to the next full minute for billing purposes. If TRT changes amount to more than a 10% increase in price over quote, Client will receive order confirmation with updated price total and Client approval is needed to move forward. If TRT changes result in less than a 10% increase in price over quote, project will automatically be moved into production and client will see final price on order confirmation.