

Jostens, Inc. | 7760 France Avenue South, Suite 400 | Minneapolis, MN 55435 | 952-830-3300

Ones.		
Job # 31881 (Use Physical 911 Address/No P.O. Boxes)	The Customer has selected Jostens, Inc. to be the	heir exclusive yearbook provider for
Customer Name: NORTH OLDHAM HIGH SCHOOL	the years identified (the "Term"). The parties a	
Street Address: 1815 S HIGHWAY 1793	Jostens and the Customer will work together	
City: GOSHEN	specifications, completion deadlines, price, and delivery schedules for each year during the Term and subject to the terms and conditions. Changes to the specifications may result in additional charges on the final invoice.  After this Agreement is signed, as the Customer's exclusive yearbook provider	
State: KY Zip/Postal: 40026		
Customer Phone: (502)228-0158		
	After this Agreement is signed, as the Custo Jostens will invest in and allocate resources	
Contact Name: Zach Ivester	the Customer to help with the creation, production and marketing of the Customer's yearbook, including without limitation the planning, content, theme,	
Contact Role: Yearbook Adviser	layout, and merchandising.	nitation the planning, content, theme,
Contact Email: zachary.ivester@oldham.kyschools.us	This acreement is subject to accordance by Lectons and to Lectons' standard minting	
Contact Phone: (502) 228-0158	This agreement is subject to acceptance by Jostens and to Jostens' standard printing terms and conditions found at:	
	https://jostens.secure.force.co	om/terms?lid=YBKUS
The Term of this Agreement is for the following years:		
(Specifications subject to annual review)	X SIGNATURE OF CUSTOMER AUTHORIZED REPRESENTATIVE	
2025 through 2025	SIGNATURE OF CUSTOMER AUTHORIZA	ED REPRESENTATIVE
Program:	PRINTED NAME	Date
HORIZON	X	
	SIGNATURE OF 2 <sup>ND</sup> CUSTOMER AUTHO	ORIZED REPRESENTATIVE
	(IF REQUIRED	D)
Creation Method:		
YTO	Printed name	DATE
110	x Doryan William	C
	SIGNATURE OF JOSTENS AUTHORIZED	DEDDECENTATIVE
Ship Date: <u>5/9/2025</u> Trim Size: <u>9 x 12</u>	ž	
•	Doryan Williams	6/03/2024
Copies: <u>550</u> Pages: <u>236</u>	PRINTED NAME	Date
Cover: Custom Litho	Job Status: R	Rep # <u>1325</u>
Paper Stock: GLOSS 80# 191	-	-
1 aper 500ck. GLOSS 60# 191	*Rep: If new, previous publisher: Herff-Jones / Varsity	
Ship kit by: (Sept is default) August (Allow 2 weeks for processing)	Type Order: High School	
	1 22	
25062 50		
Proposed Budget: \$\frac{35062.50}{\text{(Dollars only, not per book amount)}}		
	School Type: Public	
	Yearbook included in Tuition:	
Additional Notes/Specifications (include Shipping Address if different the	nan above address):	
Shipping Included!		
- 11 3		