

KENAI™ Marketing Store



Microsite

Initial Set Up	\$750.00 (Can be used as your welcome gift)
Changes to the site	\$150/hr - in increments of 30 minutes



Printed Literature (50)

Sell Sheets (50)	\$45.00
Manuals	\$30.00
Brochures	\$60.00



Wearables

Men's Polo (S, M, L, XL, 2X)	\$45.00
Women's Polo (XS, S, M, L)	\$38.00
T-shirt (S, M, L, XL, 2X)	\$14.00
Camo Hat	\$18.00



Tradeshaw Items

Pull up Banner	\$250.00
Kenai Table Cover	\$200.00



Other Items



6-in-1 Screwdriver	\$20.00
Grip Pen (5)	\$10.00
2200 mAh Charger	\$15.00
Business Cards (250)	\$40.00
Window Decal	\$12.00
Car Magnet (2)	\$25.00
Tool Bag	\$25.00
Mechanic Gloves (L/XL)	\$25.00





Co-op Merchandising & Advertising Form

Today's Date: _____

Company Name: _____

Contact: _____

Mailing Address: _____

Email Address: _____

Merchandising Claims - 100%

Microsite: _____ Cost _____

Printed Marketing Literature (50):

Product _____ Qty _____ Cost _____

Product _____ Qty _____ Cost _____

Product _____ Qty _____ Cost _____

Product _____ Qty _____ Cost _____

Men's Polo: Size _____ Qty _____ Cost _____

Size _____ Qty _____ Cost _____

Women's Polo: Size _____ Qty _____ Cost _____

Size _____ Qty _____ Cost _____

T-Shirt: Size _____ Qty _____ Cost _____

Size _____ Qty _____ Cost _____

Mechanic Gloves: Size _____ Qty _____ Cost _____

6-in-1 Screwdriver Tool: Qty _____ Cost _____

Grip Pen: Qty _____ Cost _____

2200 mAh Charger: Qty _____ Cost _____

Camo Hat: Qty _____ Cost _____

Tool Bag: Qty _____ Cost _____

Window Decal: Qty _____ Cost _____

Vehicle Magnets (2): Qty _____ Cost _____

Business Cards: Qty _____ Cost _____

Pull Up Banner: Qty _____ Cost _____

Table Cover: Qty _____ Cost _____

Advertising Claims - 50%

Television, Radio & Internet: Cost _____

Newspapers, magazines, catalogs,
circulars, flyers, & inserts: Cost _____

Direct mail & statement stuffers: Cost _____

Trade & consumer shows: Cost _____

Other (*please explain*): Cost _____

Items to include with this form if claiming the following:

Literature - Copies of paid invoices

Advertising - Copies of invoices and a picture or tear sheet of ad

Trade & Consumer Shows - Floor space contract and pictures of event

Email all items to: sgleason@chargerwater.com

or mail to: Sue Gleason, 8150 N Lehigh Ave, Morton Grove, IL 60053