

**List Purchasing Policy/Agreement  
North Country Region/USA Volleyball**

North Country Region (“NCR”) may provide access to its list of members (“List”) exclusively through the purchase of mailing labels for the following purposes only:

- (1) promotion of volleyball activities unless in direct conflict with USA Volleyball and/or NCR Policies,
- (2) promotion of volleyball related services and/or products.

The List shall be provided at the sole discretion of the executive director (with appeal to the Board of Directors) under the following terms.

**Content Approval:**

North Country Region/USA Volleyball **MUST pre-approve** all materials distributed using its mailing list. Mailing unauthorized materials is an automatic breach of this Agreement.

**Rates:**

- (1) NCR Members are charged a rate of \$0.10/label- **Membership cannot be purchased to get the discounted rate. You must be an active member**
- (2) Non-members are charged a rate of \$0.50/label

**Use:**

**The Purchaser agrees the labels and the corresponding names on the List are for ONE-TIME USE ONLY, unless otherwise agreed upon in writing. All labels will be charged sales tax at the rate of 7.275%. If the Purchaser is a sales tax exempt organization, they must provide an exemption certificate/form-NO EXCEPTION.** Duplication of the labels, duplication of the List, misuse of the List and/or copying any names from the List constitutes violations of this Agreement.

**THERE ARE NO REFUNDS.**

**Violations:**

Any violation of this Agreement shall result in forfeiture of the right to use the List in the future. Purchaser hereby acknowledges the irreparable damage that could be caused to NCR’s relationship with its membership base due to misuse of the labels or the List. As a result, and in addition to all other damages available to NCR based on violation of this Agreement, **Purchaser agrees to pay an amount equal to DOUBLE the rate that would otherwise be owed for**

**proper purchase of the list for any unauthorized use of the List or the labels, along with all reasonable costs (including attorney's fees and court costs) associated with prosecuting violations and recovering damages.**

**Order:**

To order, please fill out the below specifics, submit a copy of the material(s) you intend to distribute and provide payment in full for the labels requested.

Category of labels being requested (coaches, team reps, etc)					
Description of item to be sent for the mailing					
Labels needed by (date)		# of labels		Will be provided at the rate of \$	
<i>I have read the above conditions and agree to all terms.</i>					
Signature				Date	

**Mail labels and invoice to:**

Name		Day time Phone			
Company		Email			
Address					
City		State		Zip	

Charge my:  Visa  MasterCard  American Express  Discover

Card #		Expiration date	
Cardholder's Name			
Cardholder's Zip Code		Card Verification Code (MasterCard, Visa and Discover-3-digit, non-embossed number printed on the signature panel on the back of the card, AmericanExpress-4-digit, non-embossed number printed on the front of the card, above the card number)	
Signature			

***Send payment to: North Country Region,***

Attn: Judy Praska, 4100 Poplar Bridge Rd, Bloomington, MN 55437

**Please email (judy@ncrusav.org)/fax (952-942-5584) this form to North Country Region.**

**Questions, please call 800-657-6967 or 952-831-9150 ext.1.**