

Discount Fundraising Service Agreement

This is a contract entered into by Discount Fundraising (hereinafter referred to as "the Provider") and _____ (business name hereinafter referred to as "the Client") on this date, _____.

The Provider's place of business is **414 Ingleside Avenue, Athens, TN 37303** and the Client's place of business (address) is _____.

Contact Name, email, and phone number:

_____.

The Client hereby engages the Provider to provide services described herein under "Scope and Manner of Services." The Provider hereby agrees to provide the Client with such services in exchange for consideration described herein under "Payment for Services Rendered." Any cancellation of services will result in charges for services provided up to and including the full amount of payment. (i.e. Cancellation after 7 discounts provided will result in charges for each.)

Scope and Manner of Services

Provide the client with acquisition of a minimum of 10 and up to 15 sponsors (\$10 card) to be applied to discount card(s) for resale by client and to provide design and production of discount card(s).

Payment for Services Rendered

Number of cards: (Select one option)

- Client agrees to pay \$1500 for 500 cards.
- Client agrees to pay \$2000 for 1000 cards.
- Client agrees to pay \$1200 for 300 cards.
- (OTHER) Client agrees to pay \$_____ (Total) for _____ (#) cards.

Payment terms: (Select one option)

- 100% upfront and will receive 100 additional cards valued at \$1,000. (500/+ cards)
- 100% upfront and will receive 10% discount. (500/+ cards)
- 25% down payment and 75% due prior to shipment of product.

The above pricing includes shipping of product. Upfront payment is due at time of order.

Applicable Law

This contract shall be governed by the laws of the County of McMinn in the State of Tennessee and any applicable Federal law.

Payment Schedule: Total due:\$_____

Payment of agreed upon down payment prior to production and printing of cards. Balance due prior to shipment of cards.

_____ (*initial*) Additional and/or change of merchant requests after discounts or proof provided will result in an additional charge of **\$75/discount**. Changes to initial proof will result in delay in delivery.

Please provide us with the location of your group's best opportunity to sell cards. (Please be as **specific** as possible: example "West Knoxville area of Knoxville TN, not East or South")

Wish List: Provide 20 (or more) merchants that you want on your discount cards. (Ex: Bob's Burgers.) (Provide **Contact name** and **phone number** where available, use separate sheet if needed.) (Merchants on wish list may or may not participate on your card, no guarantees written or implied.)

Merchant	Contact	Phone	Merchant	Contact	Phone
1. _____	_____	_____	11. _____	_____	_____
2. _____	_____	_____	12. _____	_____	_____
3. _____	_____	_____	13. _____	_____	_____
4. _____	_____	_____	14. _____	_____	_____
5. _____	_____	_____	15. _____	_____	_____
6. _____	_____	_____	16. _____	_____	_____
7. _____	_____	_____	17. _____	_____	_____
8. _____	_____	_____	18. _____	_____	_____
9. _____	_____	_____	19. _____	_____	_____
10. _____	_____	_____	20. _____	_____	_____

Signatures

In witness of their agreement to the terms above, the parties or their authorized agents hereby affix their signatures:

(Printed Name of Client or agent and position)

Matt Goodin, CEO Discount Fundraising

(Signature of Client or agent) (Date)

(Signature of Provider or agent) (Date)

Email: _____

Phone: _____

The date you would like your cards in hand: _____ (usually 4-6 weeks from order varies/date entered does not guarantee delivery date.)

Please describe what you are raising money for: _____

Return to: matt@discountfundraising.com ; Discount Fundraising, 414 Ingleside Ave, Athens, TN 37303.