



Best-Fundraising-Ideas

Import Designs

Home & Beauty Sales Agreement Spring/Summer 2020

Best-Fundraising-Ideas.com

Phone: 860-384-3691

Submit Sales Agreement by:

Fax: 1-410-630-7080

Email: deb@Best-Fundraising-Ideas.com or

Postal Mail: 102 Thompson St., S. Glastonbury CT 06073

Organization Name: _____

Shipping Address for BROCHURES (Mailed USPS Priority): _____ Ship to Business/School _____ Ship to Home Address

Business Name or School if applicable: _____

Street Address (no PO Box): _____

City: _____ State: _____ Zip: _____

Shipping Address for PRODUCTS: _____ Ship to Business/School (signature is required)

Business Name or School: _____

Street Address (no PO Box): _____

City: _____ State: _____ Zip: _____

Chairperson: _____ Email (Print Clearly): _____

Phone-Day: (_____) _____ Evening: (_____) _____ Cell: (_____) _____

Number of Participants: _____ Approximate Date of Fundraiser: ____/____/____ to ____/____/____

Brochures: There are NO upfront costs to ship our brochures to your organization so long as there is no cancellation. Our cost for purchasing the brochures and costs for shipping will be billed if your organization cancels. A brochure fee will be added to your invoice if the number of items sold is less than the number of brochures shipped. .50 times the shortage will be charged. For example, order 100 brochures, sell 75 items, the shortage is 25.

Profit: Organizations will earn 40% profit with orders up to 499 items. Organization will pay 60% of the retail selling price. Profit increases to 45% with 500+ items sold. Profit is retained by the organization.

Product Availability/Pricing Guarantee: Brochures are guaranteed through 07/31/20 and require payment by 07/28/20.

Late Orders/Small Orders: No minimum is required, and a late order may be submitted.

Shipping: Shipping is free on all orders with 50 or more items sold. If an order is less than 50 items sold a \$40 shipping fee is added. Orders are shipped UPS.

Packed-By-Seller: With 200+ items sold your order can be shipped packed-by-seller. There are no additional fees for pack by seller. That's 20 sellers, for example, selling an average of just 10 items each.

Payments: Customer checks are made payable to your organization. A single payment by Money Order, Business, or School Check will be accepted for your purchase. Personal checks, temporary checks, checks with hand-written group/business names can't be accepted. Credit cards and purchase orders are not accepted.

Delivery: Products are generally shipped approximately 1 week following receipt of payment, 2-3 weeks for orders packed-by-seller.

Check-In Forms: Replacements for missing or broken items will be shipped upon receipt of a completed Check-In Form. We request you report any replacement requests within 7 days from your date of delivery. Organization will be responsible for the accuracy of the total number of items sold and ordered.

Sales Agreement: MUST be returned to Deb Murray prior to distributing your brochures. I have read, understand and agree with the terms and conditions listed above and have received approval from my organization (school principal, board members etc.) to sign on behalf of my organization.

_____	_____	<u>Deb Murray</u>	_____
Chairperson	Title	Fundraising Representative	Date