

Heritage Candles Sales Agreement Fall 2015

www.FundraisingWithCandleFundraisers.com
Phone: 860-384-3691 or 888-209-0613
Submit Sales Agreement by - Fax: 1-410-630-7080
Email: CHFundraiser@gmail.com or
Postal Mail: 97 Overshot Dr, South Glastonbury CT 06073

Organization Name:				
Shipping Address for BROCHUF	RES (Mailed USPS Priority):	Shipped to I	Business/School	Shipped to Home
Business Name or School if app	licable:			
Street Address or PO Box:				
City:	State:		o:	
Shipping Address for PRODUCT	S: Shipped to Bu	siness/School	Shipped to I	Home Address
Business Name or School if app	licable:			
Street Address (no PO Boxes):_				
City:	State:		Zip:	· · · · · · · · · · · · · · · · · · ·
Chairperson:	Email (Print C	learly):		
Phone-Day: ()	Evening: ()	Cell: ()
Number of Participants:	Approximate Date of Fundrai	ser:/	/to	/
Brochure(s): #4 Earth Ca	ndles Brochure #5 He	ome for the Holid	ays Brochure #6	Magic Melts Brochure
Pricing (Western Zones): 12 oz. Candles: \$6.30, 14 oz. Candles: Profit: Candle Brochures - Organizar (30 cents per item will be added to the can be collected to pay for shipping. Or Product Availability/Pricing Guarant Product Displays/Late Orders: No p Tax Exemption: Organizations who a state tax exempt will be responsible for	tions can earn up to 50% profit with cost of each candle shipped to Morganization will be invoiced for you ee: Brochures retire 12/31/15. roduct minimum required. Regular re tax exempt are responsible for or	n our candle brochur untain and Western r product cost and sh r pricing plus cost of determining their stat	res. Organization will pay zones), plus shipping if a nipping, if applicable. shipping applies for product te tax exemption status.	y 50% of the retail selling price applicable. Additional money fuct displays and late orders. Organizations who are not
Shipping: Shipping is free with a pure along with the magic melts brochures. generally shipped within 48 hours upon arranged delivery.	Orders less than the qualifying nu	mber of items sold w	vill be charge a maximum	fee of \$75. Orders are
Payments: Customer checks are made Check. Personal checks, temporary accepted. Payments by check/mone	checks, checks with hand-writte	n group/business r	names, credit cards, an	d purchase orders are not
Check-In Forms: Replacements for mupon delivery. Any damage to shipping the driver at the time of delivery. Phon Organization will be responsible for the	g boxes must be reported. If delive the calls or emails alone to report	ery is by freight carrie missing or broken	er any damage to shippin items WILL NOT be ac	g boxes must be reported to
Sales Agreement: MUST be returned and conditions listed above and have reorganization.				
		<u>Deb Murra</u>	<u>ug</u>	
Chairperson	Title	Fundraising Repres	sentative	Date