



Fundraiser Sales Agreement Fall 2015

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

Organization Name: _____

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

Business Name or School if applicable: _____

Street Address or PO Box: _____

City: _____ State: _____ Zip: _____

Shipping Address for PRODUCTS: _____ Shipped to Business/School (signature is required) _____ Shipped to Home Address (no signature required) _____

Business Name or School if applicable: _____

Street Address (no PO Boxes): _____

City: _____ State: _____ Zip: _____

Are you State Tax Exempt? _____ Yes _____ No _____ Unsure If yes, please remit your document ASAP. (Not required to receive brochures)

Name of County _____ Inside or Outside City Limits _____ State Tax Rate % _____

Chairperson: _____ Email (Print Clearly): _____

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

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

Brochure(s): 1: _____ 1-page Jar Candles 2: _____ Candle & Gift Brochure (select only 1 candle brochure) 3: _____ Cookie Dough Brochure

Profit: Candle Brochures - Organizations can earn up to 50% profit with our candle brochures. Organization will pay 50% of the retail selling price plus shipping and tax if applicable. Additional money can be collected to pay for tax and shipping. Organization will be invoiced for only the actual amount due.
Cookie Dough Brochures – Organizations can earn up to 40% profit with our cookie dough brochure. Organization will pay 60% of the retail selling price plus shipping and tax if applicable. Additional money can be collected to pay for tax and shipping. Organization will be invoiced for only the actual amount due.

Product Availability/Pricing Guarantee: Brochures retire 12/31/15.

Samples, Late Orders: No product minimum required. Regular pricing applies for samples and late orders, \$7.00 minimum shipping applies.

Tax Exempt Groups: (Does not apply to NH, OR, DE, MT) Your **State Tax** exemption document must be submitted before your order being placed and to set up online fundraising if selected. All organizations should refer to the "Tax Exemption" page on our website to verify your state's requirements.

Non Tax Exempt Groups: State and local tax is determined upon your shipping address. Tax is applied only to the purchase price paid to Celebrating Home, not your profit. Tax is exempt on food in most states. Tax exempt online orders only apply in the state in which the exemption is issued.

Shipping: Shipping is free when your purchase price (invoice) is \$1,000 or more. Free shipping is not based on your customer retail sales (amt collected). If less than \$1,000 12% shipping is added only to your purchase price, up to a max of \$75. Shipping Fee: Invoice 0-\$60: \$7.00, \$60-\$625: 12%, \$625-\$1000: \$75, \$1000+ FREE. Shipping rates are subject to change. All orders are shipped FedEx Ground. Standard or Presorted Shipping is chosen at the end of your sales. Shipping is standard shipping to one location. You can opt for presorting per person at the end of your fundraiser. Fee is .25 per item.

Payments: Customer checks are made payable to your organization. Acceptable forms of payment include: Money Order, Business, or School Check.

Personal checks, temporary checks, checks with hand-written group/business names. Credit cards are accepted with receipt of a signed credit card authorization. Payments by check/money orders must be paid in full prior to the order being placed. Returned checks will be charged \$50.00. Schools may submit a Purchase Order signed by the principal or bookkeeper, must state the purchase amount, and must be paid within ten days of receiving delivery. If you will opt to submit a purchase order request authorization from us before submitting your sales agreement. Products are generally delivered within 9 business days from the date your payment/purchase order is received, and tax exempt document has been approved.

Check-In Forms: Replacements for missing or broken items will be shipped only when a fully completed Check In is submitted within **7 days only**. **Phone calls or emails alone WILL NOT be accepted. No exceptions.** Organization will be responsible for the accuracy of the total number of items sold and ordered.

Cancellation: Please do not cancel your fundraiser. Brochures are shipped with no upfront fee with the expectation of the fundraiser being completed. Brochures are costly and should your fundraiser be cancelled your organization agrees to pay 25 cents per brochure sent plus the shipping charges paid to ship your brochures.

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.

 Chairperson Title Fundraising Representative Date