



Trophy Nut Sales Agreement 2017

Ready to get started now? Submit your Sales Agreement today!
 For more detailed information please visit:
www.FundraisingWithCandleFundraisers.com
 Deb Murray, National Fundraising Representative
 Mailing Address: 102 Thompson St, South Glastonbury CT 06073
 Fax: 410-630-7080
 Questions? Email: CHFundraiser@gmail.com
 Phone: 860-384-3691



Organization Name: _____

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

Business Name or School if applicable: _____

Street Address (no PO Box): _____

City: _____ State: _____ Zip: _____

Shipping Address for PRODUCTS: _____ Shipped to Business/School _____ Shipped to Home Address

Business Name or School if applicable: _____

Street Address (no PO Boxes): _____

City: _____ State: _____ Zip: _____

Chairperson: _____ Email (Print Clearly): _____

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

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

Brochure(s): _____ Snackin' in the USA _____ Smart Snacks _____ Big Bag \$10

Profit: Organizations can earn up to 50% profit with 150 items sold, 40% for orders with less than 150 items.

Pricing Guarantee: Pricing and brochure are valid through June 2018. Snackin' in the USA and Smart Snacks: \$7.00, Big Bag \$10 Treats: \$10.00

Product Displays/Late Orders: No product minimum required. 40% profit pricing plus \$25 shipping for orders less than \$150 in retail.

State Sales Tax: Sales tax is not collected by Trophy Nut.

Brochures Fee: Brochures are provided free when the number of items sold is equal or greater than the number of brochures shipped. A fee of 30 cents per brochure is added to the invoice for the number of items short. (Example: order 100 brochures, sell 75 items, pay 30 cents x 25 brochures.)

Shipping: Shipping is free on all orders \$150 or greater in retail sales. Orders less than \$150 will add a \$25.00 shipping fee. Orders are generally shipped within 48 hours upon receipt of payment and are generally shipped via UPS. Large orders are shipped by freight carrier with an arranged delivery.

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, and purchase orders are not accepted.** Payments by check/money order must be paid in full prior to the order being placed. Returned checks will be charged \$50.00.

Check-In Forms: Replacements for missing or damaged items will be shipped only when a fully completed Check-In is completed before sorting by seller and submitted within 48 hours upon delivery. Any damage to shipping boxes must be reported. If delivery is by freight carrier any damage to shipping boxes must be reported to the driver at the time of delivery. **Phone calls or emails alone to report missing or damaged items can't be accepted.** Organization will be responsible for completing an inventory, filling in the check in form and then sorting by seller.

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.

_____ Title _____ Date _____
 Chairperson _____ Fundraising Representative _____