

Sales Agreement Fall 2019

Organization Name: _____

Shipping Address for BROCHURES (No PO Box): _____ Ship to Business/School _____ Ship to Home Address

Business Name or School if applicable: _____

Street Address: _____

City: _____ State: _____ Zip: _____

Treasurer or Person Responsible for Payment: _____ Phone: _____

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

_____ Ship to Home Address (signature NOT required)

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 Selection (Brochures may be combined to offer more variety):

_____ Perfect Gifts for Family and Friends (Not to be combined with our Simply \$10 Brochure – all items are duplicate)

_____ Simply \$10 Brochure

_____ Christmas Collection Brochure

_____ Cutting Boards Brochure

Brochures: Brochures are FREE! There are NO upfront costs to ship our Brochures to your organization. We require no cancellations!

Profit: Candle Brochures - Organizations can easily earn up to 50% profit with our brochures. Organization will pay 50% of the retail selling price (plus tax, if shipped to TX) for orders with \$200 or more in retail sales. Profit is 40% up to \$2,400 in retail sales, 50% if greater than \$2,400 in retail sales. Organizations are invoiced for only the actual amount due. Profit is retained by the organization.

Product Availability/Pricing Guarantee: Fall 2019 Brochures are valid through 12/31/19. Payment must be received by the retirement date. Many items will no longer be available following retirement date.

Samples, Late Orders: No product minimum required. Regular pricing applies for samples and late orders, \$15.00 shipping fee applies.

Sales Tax: If your organization is not state tax exempt, you will be responsible for paying sales tax to your state unless you are in the state of TX where La-Tee-Da! Fundraising will collect and remit sales tax on your behalf on all orders shipped to TX.

Shipping: Shipping is free with retail sales of \$200 or greater, \$15 if less than \$200 in retail sales. All orders are shipped by FedEx except for large orders which ship by Common Carrier. There are no additional fees for orders packed-by-seller.

Payments: Customer checks are made payable to your organization. A single payment by Money Order, School or Organization Check will be accepted for your purchase. Personal checks, temporary checks, checks with hand-written group/business names can't be accepted. Credit cards are accepted with receipt of a signed credit card authorization and require 2-3 additional days for processing. Payments by check/money orders must be paid in full prior to the order being placed. Purchase Orders are accepted for public schools with a 15-day payment term.

Pack-By-Seller: Provided Free. If selected, an online link will be provided to the organization for entering each participant's order.

Delivery: Products are generally delivered within 10 business days from the date your payment/purchase order is received.

Missing or Broken Items: Report any missing or broken items within 7 days. Include the name of the seller, the quantity of the items received and missing. Organization will be responsible for the accuracy of the total number of items sold and ordered.

Sales Agreement: Upon receipt of your signed agreement, brochures will be shipped. 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

Deb Murray