



**New-Fundraising-Ideas / S'Kool Smartz, INC.**

**Sales Agreement 2016**

[www.FundraisingWithCandleFundraisers.com](http://www.FundraisingWithCandleFundraisers.com)

Phone: 860-384-3691 or 888-209-0613

Submit Sales Agreement by - Fax: 1-410-630-7080

Scan/Email with signature: CHFundraiser@gmail.com

Postal Mail: 97 Overshot Dr, S. Glastonbury CT 06073

Fall: \_\_\_\_\_ (Year) Spring \_\_\_\_\_ (Year)

Organization Name (Bill to info): \_\_\_\_\_

Group: \_\_\_\_\_ Ship to if Different form Bill to: \_\_\_\_\_

Address: \_\_\_\_\_ Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Sponsor/Contact: \_\_\_\_\_ Day Phone: \_\_\_\_\_ Evening Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Start Date: \_\_\_\_\_ End Date: \_\_\_\_\_ # of Participants: \_\_\_\_\_ Projected # of Units To Be Sold \_\_\_\_\_

Projected Number of Items to be Sold: \_\_\_\_\_ Number of Order Forms Anticipated to be Submitted to S'Kool Smartz: \_\_\_\_\_

Select up to 2 Brochures: \_\_\_\_\_ Spring Sensations \_\_\_\_\_ Chocolate Obsession \_\_\_\_\_ Sweet & Savory \_\_\_\_\_ Pop Tops  
 \_\_\_\_\_ Boxed Chocolates \_\_\_\_\_ Tritan Tumblers \_\_\_\_\_ Personalized Mugs \_\_\_\_\_ Cheese & Sausage \_\_\_\_\_  
 \_\_\_\_\_ Family Celebrations \_\_\_\_\_ No Peeking \_\_\_\_\_ Cheers to the Holidays

Youth Prize Program: \_\_\_\_\_ Select if you wish to opt for the prize program. \_\_\_\_\_ Elementary Level \_\_\_\_\_ Middle School/High School Level

**Brochures:** Brochures are free. There are no upfront costs to ship our Brochures to your organization. Please do not cancel.  
**Profit:** Organizations will earn 40% profit. Organization will pay 60% of the retail selling price. Organizations will earn 45% when selling 1,500 or more items. Profit is retained by the organization.  
**Product Availability/Pricing Guarantee:** Jan-Jun 2016 Brochures retire 06/30/16, July-Dec Brochures retire 12/30/16. Payment must be received prior to the retirement date. Orders are processed only upon receipt of payment.  
**Late Orders/Small Orders:** No minimum required, a second order may be placed after receiving your initial order. Orders with less than 30 items will be charged a \$15.00 shipping fee.  
**Shipping:** Shipping is free on all orders with 30 or more items. If an order has less than 30 items a \$15 shipping fee is added. Shipping rates are subject to change. All orders are shipped UPS. There are no additional fees for pack by seller. Pack-by-seller is eligible when selling 200 or more items.  
**State Tax Exemption:** Is your organization State Tax Exempt? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, remit documentation with Sales Agreement. Unless the correct documentation is attached and approved S'Kool Smartz will include state tax on your invoice.  
**Invoice:** An invoice will be submitted to your organization by S'kool Smartz, INC.  
**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 delivered within 3 weeks. Pack-by-seller orders may requires a few additional days to process. Orders will be processed only upon receipt of payment.  
**Replacements:** Replacements for missing or broken items will be shipped only when a fully completed Check-In Form, printable from the website ToolBox, has been submitted within 72 hours. Phone calls or emails requesting replacements without a completed Check-In Form are not accepted. Organization will be responsible for the accuracy of the total number of items sold and ordered by your organization.  
**Sales Agreement:** It is agreed that \_\_\_\_\_ (org.) is purchasing merchandise from S'Kool Smartz for the purpose of reselling the merchandise under the organization's own name and for the organizations own benefit. Organization further agrees that payment for merchandise is made payable to S'kool Smartz Inc. Only payments receive at P.O. Box 896 Terrell, TX 75160 will be credited. Fax Sales Agreement to 410-630-7080. 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.

\_\_\_\_\_  
 (Print Name) (Sponsor Signature and Date) New-Fundraising-Ideas  
 (Distributor Company Name) (Distributor Signature and Date)

S'Kool Smartz Instructions:	Office Use Only:
Distributor Instructions:	
Organizations Profit: _____	T.O.P.S. Customer Service Program: (circle one) YES NO
Prize Program: Pack _____	W/Orders _____ By Class _____ Bulk Ship _____ Other _____