



Best-Fundraising-Ideas

Trophy Nut Sales Agreement 2019

Ready to get started now? Submit your Sales Agreement today!

For more detailed information please visit:

www.Best-Fundraising-Ideas.com

Deb Murray, National Fundraising Rep

Mailing Address: 102 Thompson St, S. Glastonbury CT 06073

Fax: 410-630-7080

Questions? Email: info@best-fundraising-ideas.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 _____ / _____ / _____

Profit: Organizations earn 50% profit on all items sold.

Pricing Guarantee: Pricing and brochure are valid through December 2019. Snackin' in the USA Retail Pricing per item: \$8.00

Product Displays/Late Orders: No product minimum required. Organizations will receive 50% discount off the retail price and pay applicable shipping.

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.) Rarely, is a brochure fee required.

Shipping: Shipping is free on all orders with just 125 or more items ordered. Orders less than 125 items will add a \$50.00 shipping and processing fee. Orders are generally shipped within 3 weeks 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 for the returned check fee.

Check-In Forms: Replacements for missing or damaged items will be shipped only when a fully completed inventory 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, 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.

Chairperson

Title

Deb Murray
Fundraising Representative

Date