S'Kool Smartz, Inc. / Deb Murray, Ind Representative Information Form to Request a Project Agreement - Fall 2018 FundraisingWithCandleFundraisers.com Phone: 860-384-3691 Submit by - Fax: 1-410-630-7080 Email: CHFundraiser@gmail.com Postal Mail: 102 Thompson St, South Glastonbury CT 06073

Project Agreement: Upon receipt of the information below we will complete a Project Agreement and then email it to you for your signature. Once we receive your signed Project Agreement we will be able to ship your brochures, order forms, and collection envelopes.

Name of Organization:	Contact Person:			
Email Address:				
Phone: Day	Evening:		Cell:	
Ship Brochures to: School/Business	Name of School/Business:_	A	ttn:	
Ship to Home	Name of Person to Ship to:		Phone:	
Street Address (no PO Box):	Apt/Unit:			
City:	State:	Zip:		
Billing Address for Invoice: Name of School/	Business location (if applicab	le):		
Attn:				
Street:	City:	State: _	Zip:	
Email Address to send Invoice to if different that	n above:			
Ship Products to: School/Business N	ame of School/Business:		Attn:	
Ship to Home Nam	ne of Person to Ship to:		Phone:	
Street:	City:	State: _	Zip	
Start Date: End Date):	_# of Participants:		
Projected Number of Items to be Sold:	Number of Order Forms	s Anticipated to be Submitted to	S'Kool Smartz:	
Brochure Selection: (Choose one brochure)				
A Season of Joy or Chalk i	t up to the Holidays (Same c	atalog except choice of cover)		
Sweet Surprises or Have a	Holly Jolly Holiday (Same o	atalog except choice of cover)		
Great Gifts for \$8.00 Choco	late Indulgence			
Youth Prize Program (subject to availability):	No, Yes: If yes,	Elementary Level	_Middle School/High School Level	
State Tax Exemption: Organizations are responsible or request S'Kool Smartz to add state sales tax on y Do you want S'Kool Smartz to add state sales tay address, S'Kool Smartz will add tax to your invoice to the state of the s	our invoice and pay the tax on y x onto your invoice?	your behalfYes No Exception	n: For orders shipped to a TX	
Brochures: Brochures are shipped by S'Kool Smar number of brochures shipped. (Ex.: 50 brochures sh				

of the supplies will be added to your invoice. If the number of items sold is less than 1 item per brochure shipped the full cost of the supplies provided will be charged.

Profit: Organizations will earn 40% profit. Bonus: Profit will increase to 45% with 1,500 or more items sold.

Product Availability/Pricing Guarantee: Jan-Jun Brochures retire 06/30, July-Dec Brochures retire 12/30. Payment must be received prior to the retirement date and must be received before an order is allowed to be shipped.

Customer Payments: Customer checks are made payable to your organization.

Shipping: Shipping is free.

Packed-By-Seller: S'kool Smartz will ship your order packed-by-seller at no additional charge with 200 or more items sold.

Invoice: An invoice will be emailed to your organization by S'kool Smartz, Inc. following receipt and data entry of your order forms.

Organization Payment: Upon receipt of your invoice a single payment by Money Order, Business, or a School Check, payable to S'kool Smartz will be accepted for your purchase. Personal checks, temporary checks, checks with hand-written group/business names can't be accepted. Payment by credit card is accepted by completing a credit card authorization.

Delivery: Products are generally shipped approximately 3 weeks upon receipt of the order forms. For orders to be received for Christmas Delivery we request receipt of your order forms by November 15th.