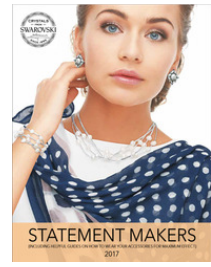




**Import Designs
Home Décor / Statement Makers
Sales Agreement 2017 / 2018
FundraisingWithCandleFundraisers.com**



Phone: 860-384-3691
Submit Sales Agreement by - Fax: 1-410-630-7080
Email: CHFundraiser@gmail.com or
Postal Mail: 102 Thompson St., S. Glastonbury CT 06073

Organization Name: _____

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

Business Name or School if applicable: _____

Street Address or PO Box: _____

City: _____ State: _____ Zip: _____

Shipping Address for PRODUCTS: _____ Shipped to Business/School (signature is required)

Business Name or School: _____

Street Address (no PO Boxes): _____

City: _____ State: _____ Zip: _____

Chairperson: _____ Email (Print Clearly): _____

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

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

Select Brochure(s):
June 2017 - June 2018 _____ Home Décor _____ Statement Makers Jewelry & Scarves

Brochures: Brochures are FREE when the number of items sold is 2x the number of brochures shipped. If less items are sold, a fee of .39 per brochure is added to your invoice. There are NO upfront costs to ship our Brochures to your organization. Please do not cancel to avoid billing for brochures and shipping costs.

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: 2017-2018 Brochures retire 06/30/18 and require payment by 06/28/18.

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 \$25.00 shipping fee.

Shipping: Shipping is free on all orders with 30 or more items. If an order has less than 30 items a \$25 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.

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 2 weeks. Pack-by-seller orders may requires a few additional days to process. Orders will be processed upon receipt of payment.

Check-In Forms: Replacements for missing or broken items will be shipped only when a fully completed Check-In Form has been submitted within 72 hours. Phone calls or emails alone WILL NOT be accepted. No exceptions. Organization will be responsible for the accuracy of the total number of items sold and ordered.

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