



**Sales Agreement 2016
New Fundraising Ideas
FundraisingWithCandleFundraisers.com
Phone: 860-384-3691
Submit Sales Agreement by - Fax: 1-410-630-7080
Email: CHFundraiser@gmail.com, or
Postal Mail: 97 Overshot Drive, South 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 (no PO Box): _____ **City:** _____ **State:** _____ **Zip:** _____

Shipping Address for PRODUCTS: _____ **Shipped to Business/School** (signature required) _____ **Shipped to Home Address** (no signature required)

Business Name or School: _____

Street Address (no PO Box): _____

City: _____ **State:** _____ **Zip:** _____

Chairperson: _____ **Email (Print Clearly):** _____

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

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

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 be invoiced for 60% of the retail selling price. Profit is retained by the organization.

Online Sales Option: If selected, a code will be provided for online sales. Customers pay \$5.95 for shipping and pay sales tax.

Product Availability/Pricing Guarantee: Our 2016 Brochures are valid through 12/31/16 and require payment by 12/30/16.

Christmas Delivery: We request your payment be received by Nov 28th. For November fundraisers we recommend you place a bulk order to expedite processing time.

Late Orders/Small Orders: No minimum required, a second order may be placed after receiving your initial order. Late orders with only a few items may require a small shipping fee.

Shipping: Shipping is free on all orders except online sales if selected. All orders are shipped UPS. There are no additional fees for pack-by-seller.

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.

State Sales Tax: State Sales Tax is paid by Fit & Fresh. Tax will not be added onto your invoice.

Delivery: Products are generally delivered within 3 weeks from date organization mails completed order forms to Fit & Fresh. Pack-by-seller orders may require a few additional days to process. Orders will be processed upon receipt of payment.

Missing Items: Replacements for missing or damaged items will be shipped upon completion of a discrepancy form provided by Fit & Fresh.

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