

**S'Kool Smartz, Inc. / Deb Murray, Ind Representative**  
**Request for Sales Agreement 2017**  
**FundraisingWithCandleFundraisers.com Phone: 860-384-3691**  
**Submit Sales Agreement by - Fax: 1-410-630-7080 Email: CHFundraiser@gmail.com**  
**Postal Mail: 97 Overshot Drive, South Glastonbury CT 06073**

Name of Organization: \_\_\_\_\_ Contact Person: \_\_\_\_\_

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

Phone: Day \_\_\_\_\_ Evening: \_\_\_\_\_ Cell: \_\_\_\_\_

Ship Brochures to: \_\_\_\_\_ School/Business Name of School/Business: \_\_\_\_\_ Attn: \_\_\_\_\_

\_\_\_\_\_ 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 applicable): \_\_\_\_\_

Attn: \_\_\_\_\_

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

Email Address to send Invoice to if different than above: \_\_\_\_\_

Ship Products to: \_\_\_\_\_ School/Business Name of School/Business: \_\_\_\_\_ Attn: \_\_\_\_\_

\_\_\_\_\_ Ship to Home Name 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 Anticipated to be Submitted to S'Kool Smartz: \_\_\_\_\_

**Brochure Selection: (Choose one brochure)**

Spring Shoppers: \_\_\_\_\_ Family Delights \_\_\_\_\_ The Joy of Spring \_\_\_\_\_ Include food insert? \_\_\_\_\_ Yes \_\_\_\_\_ No

Brochures: \_\_\_\_\_ Chocolate Indulgence \_\_\_\_\_ Sweet & Savory \_\_\_\_\_ Boxed Chocolates \_\_\_\_\_ Pop Tops

\_\_\_\_\_ Cheese & Sausage \_\_\_\_\_ Velvet Couture **Note: The Family Delights center insert pages are exclusively food items.**

**Youth Prize Program (subject to availability):** \_\_\_\_\_ No, \_\_\_\_\_ Yes: If yes, \_\_\_\_\_ Elementary Level \_\_\_\_\_ Middle School/High School Level  
**Copies of student order forms are sent to S'Kool Smartz to verify prizes earned.**

**Upon receipt of your information we will email a sales agreement for you to sign and return. We'll then ship your brochures asap.**

**State Tax Exemption:** Is your organization State Tax Exempt? \_\_\_\_\_ Yes \_\_\_\_\_ No If yes, remit your organization's State Sales Tax Exemption Certificate with this information sheet. Tax will be added onto your invoice unless the correct documentation is attached and approved.

**Brochures:** Brochures are free and will be shipped by S'Kool Smartz. There are no upfront costs to ship our brochures to your organization. A small brochure fee may be added to compensate for the cost of the brochures if the number of items sold is less than the number of brochures shipped.

**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. Orders are processed only upon receipt of payment.

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

**Shipping:** Shipping is free on all orders with \$150 or more in retail sales. A \$15 shipping fee is added to an order less than \$150 in sales. Orders are shipped by FedEx.

**Pack-By-Seller:** S'kool Smartz will ship your order packed-by-seller at no additional charge with 200 or more items sold. For faster processing we highly recommend selecting a standard bulk order.

**Invoice:** An invoice will be submitted to your organization by S'kool Smartz, Inc.

**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.

**Delivery:** Products are generally shipped within 2 weeks upon receipt of payment for a standard order, 3 weeks if packed-by seller. Pack-by-seller orders require an additional two weeks for processing before an invoice can be received. Bulk orders are processed much faster. Orders will be processed only upon receipt of payment. For end of season delivery or for holiday deliveries choose standard bulk orders. For pack-by-seller orders to be received for Christmas Delivery we suggest mailing the order forms by November 1<sup>st</sup>, for bulk orders we encourage you to submit your completed spreadsheet to us by November 15<sup>th</sup>.