



Crazy About Cookies and Popcorn
Sales Agreement 2016
New-Fundraising-Ideas

www.FundraisingWithCandleFundraisers.com
Phone: 860-384-3691

Submit Sales Agreement by - Fax: 1-410-630-7080

Email: CHFundraiser@gmail.com

Postal Mail: 97 Overshot Dr, 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/Commercial address only (signature is required)

School/Business/Commercial Address: _____

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 up to 2 Brochures - Requires min of 300 units:

- #1 \$10 Cookie Dough Tubs and proportioned boxes, #2 Pre-portioned Cookie Dough Tag Brochure
#3 Scoop and Bake Cookie Dough Tubs #4 Pre-Portioned Cookie Dough #5 Team Dough #6 Munch A Bunch
#7 Online Gift Card #8 FFA Fundraiser #9 Cheesecake #10 Aunt Anne's

Minimum Order Not Reached: An order can be accepted with less than 300 units but will add a \$160 service charge.

Brochure Fee: Brochures are FREE! There are NO upfront costs for your organization.

Bulk Order: Bulk orders require items to be ordered in cases of 6 items for each item.

Pack-by-Seller Orders: Pack-by-Seller is optional and are eligible for orders with 300 or more units. A fee of .69 per item will be added to your invoice.

Profit: Organizations will earn a 40% discount off the retail selling prices. Profit is retained by the organization.

Product Availability/Pricing Guarantee: Brochures retire 12/31/16.

Tax: Organizations are responsible to determining if they are state tax exempt and reporting sales if not exempt. Cookie Dough is exempt in most states.

Shipping: Shipping is free. Orders are shipped Common Carrier, require a signature and must be shipped to a school, business, or commercial address. In a few very remote areas an additional fee will be added but if there is a fee you will be notified before starting your fundraiser.

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 are not accepted nor are school purchase orders. Payments by check/money orders must be paid in full prior to the order being processed. Returned checks will be charged \$50.00.

Delivery: Products are generally delivered within 2 weeks for bulk orders, 3 weeks with pack-by-seller orders.

Check-In Forms: Replacements for missing or broken items will be shipped only when a fully completed Check-In Form has been submitted within 2 business days only. 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 Distributor

Date