

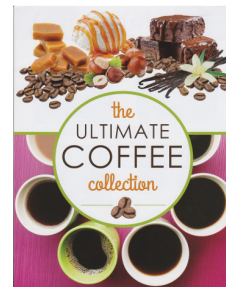


**Boston's Coffee Roasters Brochure Fundraiser
Sales Agreement 2017
New Fundraising Ideas**

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

**Submit Sales Agreement by - Fax: 1-410-630-7080
Email: CHFundraiser@gmail.com**

Postal Mail: 102 Thompson St, South Glastonbury CT 06073



Organization Name: _____

Shipping Address for BROCHURES: _____ **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 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** _____ / _____ / _____

We will ship free brochures for each participant.

Brochures: Brochures are FREE! There are NO upfront costs to ship our Brochures to your organization. Please do not cancel. If the number of items sold is less than the number of brochures shipped a 40 cents fee per brochures may be added to the invoice for the quantity of items short.

Profit: Organizations will earn 40% profit. Organization will pay 60% of the retail selling price. Organizations will earn 45% when selling 500 or more items. Profit is retained by the organization.

Product Availability/Pricing Guarantee: Our 2016 Brochures will retire 12/31/17 and require payment by 12/30/17.

Standard/Bulk Shipping and Late Orders: Free on orders with 30 or more items. Orders less than 30 items will add a \$25 shipping fee. All orders are shipped UPS.

Pack-by-Seller: If selected, pack-by-seller is free when selling 500 or more items. If sales are less than 500 items and you choose to select pack by seller instead of a bulk order a Fee of 6% of the retail sales will be added to the invoice.

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: Orders will be processed upon receipt of payment and are generally delivered within 2 weeks. Pack-by-seller orders may require additional days to process.

Check-In Forms: Replacements for missing or damaged 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. 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