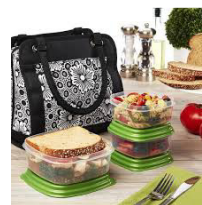




Sales Agreement 2016
FundraisingWithCandleFundraisers.com
Phone: (860) 384-3691
Submit Sales Agreement by - Fax: 1-410-630-7080,
Email: CHFundraiser@gmail.com, or
Postal Mail: 97 Overshot Drive, South Glastonbury CT 06073



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 or PO Box: _____

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

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

Business Name or School if applicable: _____

Street Address (no PO Boxes): _____

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

Online Fundraising Sales - Do you wish to include an option for customers to purchase online _____ Yes _____ No

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.

Profit: Organizations will earn 40% profit with our brochures. Organization will be invoiced for 60% of the retail selling price. Profit is retained by the organization.

Product Availability/Pricing Guarantee: Brochures are valid through 12/31/16. For Christmas Delivery, we recommend shipping your customer order forms to Fit & Fresh (Postage-paid envelope is provided) by November 29th, 12/16.

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

Samples, Late Orders: No product minimum required. Regular pricing applies for samples and late orders.

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

Shipping: Shipping is free on all orders except online sales if selected.

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. Payment must be paid in full prior to the order being shipped.

Pack-By-Seller: Provided Free. Organizations will receive a postage-paid envelope for returning their order forms.

Delivery: Products are generally delivered within 3 weeks from date organization mails completed order forms to Fit & Fresh.

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