

Crazy About Cookies
Sales Agreement 2016

www.FundraisingWithCandleFundraisers.com
Phone: 860-384-3691 or 888-209-0613

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 (N	Mailed USPS Priority):	Shipped to Busi	ness/School		Shipped to	Home Add	iress
Business Name or School if applicable	e:						
Street Address or PO Box:							
City:	State	·	Ziį	o:			
Shipping Address for PRODUCTS:	Shipped to Business/S	chool/Commercial add	dress only (signa	ture is requ	ired)		
School/Business/Commercial Address	s:						
Street Address (no PO Boxes):							
City:	State	£	Zi <sub>l</sub>	o:			
Chairperson:	Email (Print	t Clearly):					
Phone-Day: ()	Evening: (	)		Cell: (_	)		
Number of Participants:	Approximate	Date of Fundraiser: _	/	/	_ to	_/	_/
Select 1 Brochure Requires min of 120 items: #1\$	:10 Cookie Dough, 1 page v	v/ 10 items #22	.7 lb Tub Cookie	Dough 1 p	age w/ 8 ite	ms	
#32.7 lb Pre-Portioned Cookie D	ough, 1 page w/ 8 items	#4 2.7 lb Pre-P	ortioned Cookie	Dough, 4 p	ages w/ 12	items	
Requires min of 396 items: #5	Tizzy Takeover, 16 pages v	w/ 38 items #6	_Mmm'adness, 4	pages w/ 2	22 items		
<b>Tizzy Takeover and Mmm'adness brod</b> 396 minimum item required. For small of						n short of r	eaching the
Brochure Fee: Brochures are FREE! T	here are NO upfront costs fo	or your organization.					
Bulk Order / FREE Pack by Seller: Bu require a minimum of 396 items and do r						ack-by-sell	er orders
<b>Profit:</b> Percentage of profit is determine items – 35%, 396 items – 40%, 792 item retained by the organization. Orders less	s – 45%, 1650 items – 50%,	4000 items - 55%. Org	ganizations are inv				
Product Availability/Pricing Guarantee	Brochures retire 06/30/16.						
Tax: No State Tax is collected.							
<b>Shipping:</b> Shipping is free with 120 item require a signature and must be shipped there is a fee you will be notified before s	to a school, business, or cor						
Payments: Customer checks are made your purchase. Personal checks, temporaccepted nor are school purchase ord be charged \$50.00.	orary checks, checks with I	hand-written group/bu	i <b>siness names</b> ca	an't be acce	pted. Credi	t cards are	e not
<b>Delivery:</b> Products are generally deliver	ed within 2 weeks for bulk or	ders, 3 weeks with pack	k-by-seller orders.				
Check-In Forms: Replacements for mis business days only. Phone calls or el Organization will be responsible for the a	mails requesting replaceme	ents without a Check-l	lń Form WILL NO				thin 2
Sales Agreement: MUST be returned conditions listed above and have receive							
		Deb N	<u>lurray</u>	_		<del> </del>	
Chairperson	Title	Fundraisi	ng Distributor		Date		