



Best-Fundraising-Ideas

Heritage Candles Sales Agreement 2018 / 2019

www.Best-Fundraising-Ideas.com

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Organization Name: _____

Shipping Address for BROCHURES (Mailed USPS Priority): _____ Shipped to Business/School _____ Shipped to Home

Business Name or School if applicable: _____

Street Address or PO Box: _____

City: _____ State: _____ Zip: _____

Shipping Address for PRODUCTS: _____ Shipped to Business/School _____ Shipped to Home Address

Business Name or School if applicable: _____

Street Address (no PO Boxes): _____

City: _____ State: _____ Zip: _____

Chairperson: _____ Email (Print Clearly): _____

Phone-Day: () _____ Evening: () _____ Cell: () _____

Number of Participants: _____ Approximate Date of Fundraiser: ____/____/____ to ____/____/____

Brochure(s): (Select up to 2) _____ Spring 2019 Collection _____ Fall 2018 Collection _____ Earth Candles

_____ \$10 Holiday Collection _____ Quote Candles _____ Journey of Faith Candles _____ \$10 Jar Candles / Wax Melts

Profit: Candle Brochures - Organizations can earn up to 50% profit with 150 items sold, 40% for orders with less than 150 items.

Pricing Guarantee: 12 oz. Canning Jars - \$14 retail, Tumblers/Silver Scents - \$16 retail, 8 oz. Jar Candles - \$10 retail, 2-Pack Wax Melts - \$10,

Product Displays/Late Orders: No product minimum required. 40% profit pricing plus \$15 shipping for orders less than \$200 in retail.

Tax Exemption: Organizations who are tax exempt are responsible for determining their state tax exemption status. Organizations who are not state tax exempt will be responsible for reporting state tax to their appropriate state. Non-exempt organizations may collect the tax.

Shipping: Shipping is free on all orders \$200 or greater in retail sales. Orders less than \$200 will add a \$15.00 shipping fee. Orders are generally shipped within 48 hours upon receipt of payment and are generally shipped via UPS. Large orders are shipped by freight carrier with an arranged delivery.

Payments: Customer checks are made payable to your organization. Acceptable forms of payment include Money Order, Business, or School Check. **Personal checks, temporary checks, checks with hand-written group/business names, electronic credit cards, and purchase orders are not accepted.** Payments by check/money order must be paid in full prior to the order being placed. Returned check fee is \$50.00.

Check-In Forms: Replacements for missing or broken items will be shipped only when a fully completed Check-In is submitted within 48 hours upon delivery. Any damage to shipping boxes must be reported. If delivery is by freight carrier any damage to shipping boxes must be reported to the driver at the time of delivery. **Phone calls or emails alone to report missing or broken items WILL NOT be accepted. No exceptions.** 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