

Organization Name

## Best-Fundraising-Ideas

**Heritage Candles Sales Agreement 2019** 

www.Best-Fundraising-Ideas.com Deb Murray, National Fundraising Rep Mailing Address: 102 Thompson St, South Glastonbury CT 06073 Fax: 410-630-7080 Questions? Email: info@best-fundraising-ideas.com Phone: 860-384-3691



organization Mane.					
Shipping Address for BROCHURES (	Mailed USPS Priority):	Shipped to Busine	ess/School	Shipped to Home	
Business Name or School if applicab	le:				
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 applicab	le:				
Street Address (no PO Boxes):					
City:	State:	Zip:			
Chairperson:	Email (Print Clearly):				
Phone-Day: ()	Evening: (	_)	_Cell: (	)	
Person Responsible for Payment:		Title:		Phone:	
Number of Participants:	Approximate Date of Fu	Indraiser:/	/	_to //	
Brochure(s): (Select up to 2)	_ Spring Collection	Fall Collection	Ea	arth Candles	
\$10 Holiday Collection	Quote Candles	Journey of Faith Cand	lles\$	510 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 \$20.00 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.

**Brochures:** We ship brochures at no upfront cost to your organization, but we do request enough items are sold to cover costs. A fee is added to an invoice only if the total number of items sold is less than the total number of brochures shipped. The fee is calculated only on the shortage. For example, order 100 brochures, sell only 70 items. A fee is added for just 30 brochures.

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.

**Missing Items: Check-In Forms:** Rarely are items missing. Weights per box are calculated, weighed once backed, and are weighed again by UPS. Report any missing items within 48 hours following delivery. Send an email with the name of the item, how many were received, and the number missing. 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