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## Best-Fundraising-Ideas

**Trophy Nut Sales Agreement 2019** 

Ready to get started now? Submit your Sales Agreement today! For more detailed information please visit: www.Best-Fundraising-Ideas.com Deb Murray, National Fundraising Rep Mailing Address: 102 Thompson St, S. Glastonbury CT 06073 Fax: 410-630-7080 Questions? Email: info@best-fundraising-ideas.com Phone: 860-384-3691

Organization Name:					
Shipping Address for BROCH	Shipped to Bus	_ Shipped to Business/SchoolShipped to Home			
Business Name or School if a	pplicable:				
Street Address (no PO Box):_					
City:	State:	tate:Zip:			
Shipping Address for PRODU	bing Address for PRODUCTS: Shipped to Business/School			Shipped to Home Address	
Business Name or School if a	pplicable:				
Street Address (no PO Boxes)	:				
City:	State:		Zip:		
Chairperson:	Email (Print Cl	early):			
Phone-Day: ()	Evening: (	)	Cell: (	)	
Number of Participants:	Approximate Date of Fundrai	ser:/	_/to	//	

Profit: Organizations earn 50% profit on all items sold with 200 items sold, 40% if less than 200 items sold.

Pricing Guarantee: Pricing and brochures are valid through December 2019. Snackin' in the USA Retail Pricing per item: \$8.00

Product Displays/Late Orders: No product minimum required. Organizations will receive 40% discount off the retail price and pay applicable shipping.

**Brochures Fee:** Brochures are provided free when the number of items sold is equal or greater than the number of brochures shipped. A fee of 30 cents per brochure is added to the invoice for the number of items short. (Example: order 100 brochures, sell 75 items, pay 30 cents x 25 brochures.) Rarely, is a brochure fee required.

**Shipping:** Shipping is free on all orders with 200 or more items ordered. Orders less than 200 items will add a \$25.00 shipping and processing fee. Orders are generally shipped within 3 weeks 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, 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 checks will be charged for the returned check fee.

**Check-In Forms:** Replacements for missing or damaged items will be shipped only when a fully completed inventory is completed before sorting by seller and 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 damaged items can't be accepted.** Organization will be responsible for completing an inventory, and then sorting by seller.

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.

<u>Deb Murray</u>

Fundraising Representative