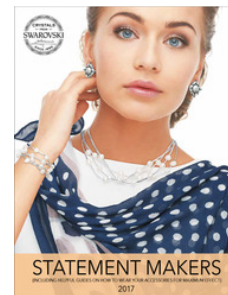




**Import Designs
Home Décor / Statement Makers
Sales Agreement 2017 / 2018
FundraisingWithCandleFundraisers.com**

Phone: 860-384-3691
Submit Sales Agreement by - **Fax:** 1-410-630-7080
Email: CHFundraiser@gmail.com or
Postal Mail: 102 Thompson St., S. 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 (no PO Box): _____

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

Shipping Address for PRODUCTS: _____ **Shipped to Business/School** (signature is required)

Business Name or School: _____

Street Address (no PO Box): _____

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

Chairperson: _____ **Email (Print Clearly):** _____

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

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

Select Brochure(s):

June 2017 - June 2018 _____ **Home Décor** _____ **Statement Makers Jewelry & Scarves**

Brochures: There are NO upfront costs to ship our Brochures to your organization so long as there is no cancellation. Our cost for purchasing the brochures and costs for shipping will be billed if your organization cancels.

Profit: Organizations will earn 40% profit. Organization will pay 60% of the retail selling price. Profit is retained by the organization.

Product Availability/Pricing Guarantee: Brochures retire 06/30/18 and require payment by 06/28/18.

Late Orders/Small Orders: No minimum is required and a late order may be submitted. Orders with less than \$150 in retail sales will be charged a \$15.00 shipping fee.

Shipping: Shipping is free on all orders with \$150 or more in retail sales. If an order is less than \$150 in sales a \$15 shipping fee is added. Orders are shipped UPS. There are no additional fees for pack by seller.

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 and purchase orders are not accepted.

Delivery: Products are generally delivered within 8-11 business days upon receipt of payment.

Check-In Forms: Replacements for missing or broken items will be shipped upon receipt of a completed Check-In Form. We request you report any replacement requests within 7 days from your date of delivery. 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.

_____	_____	<u>Deb Murray</u>	_____
Chairperson	Title	Fundraising Representative	Date