



Best-Fundraising-Ideas

Trophy Nut Sales Agreement

Ready to get started now? Submit your Sales Agreement today!

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: deb@best-fundraising-ideas.com

Phone: 860-384-3691

Organization Name: _____

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

Business Name or School if applicable: _____

Street Address (no 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 ____/____/____

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

Pricing: Snackin' in the USA Retail Pricing per item: \$8.00

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

Brochures Fee: Brochures are provided free when the number of items sold is equal to 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 \$30.00 shipping and processing fee. Orders are generally shipped within 3 weeks and are generally shipped via UPS. Large orders are shipped by a 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 before the order being placed. Returned checks will be charged for the returned check fee.

Inventory: Replacements for missing or damaged items will be shipped only when a completed inventory is completed before sorting by the seller and submitted within 48 hours upon delivery. Reports of missing items without an inventory will not be accepted. 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.

Sales Agreement: Must be returned to Deb Murray before distributing your brochures. I have read, understand, and agree with the terms 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