



Best-Fundraising-Ideas Sweet Chaos Popcorn Sales Agreement



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: 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 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: (____) _____

Person Responsible for Payment: _____ Title: _____ Phone: _____

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

Brochure: _____ \$12 Sweet Chaos Popcorn 4-Page _____ \$12 Sweet Chaos Popcorn 2-Page

Online Sales: _____ Combined with brochure sales _____ Online Sales Only – No brochures

Profit: Sell 50+ items: 40% Profit

Samples/Late Orders: Regular pricing applies. For an order with less than 50 items, a shipping fee will be added.

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

Shipping: Shipping is free on orders with 100 or more items. Orders with less than 100 items will add a \$50 shipping fee. Orders are generally shipped within 2-3 weeks upon receipt of payment and are generally shipped via FedEx. Large orders are shipped by a 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. A 20 cents fee is calculated only on the shortage. For example, order 100 brochures, only 7 participate and sell 10 items each for a total of 70 items sold, a small fee is added for just 30 brochures. (30 x .20 = \$6.00)

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 before the order being placed. Returned check fee is \$50.00. Public school purchase orders are accepted.

Missing Items: Report any missing items within 48 hours following delivery. Send an email with the name of the item, how many were received, and the quantity missing. The organization will be responsible for the accuracy of the total number of items sold and ordered.

Sales Agreement: **MUST be returned to Deb Murray before 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 Fundraising Representative Date