

Resource Solutions



Your best fundraisers start here

FUNDRAISING AGREEMENT AND PARTICIPATION FORM

ORGANIZATION NAME: _____

CONTACT PERSON: _____

SHIPPING ADDRESS _____

CITY: _____ STATE: _____ ZIP: _____

BILLING ADDRESS (If Different) _____

HM PH _____ CELL PH _____ WK PH _____

BEST # TO CALL _____ BEST TIME TO CALL _____

EMAIL ADDRESS _____ FAX _____

Contact Person must be 18 years of age or older and does hereby represent and warrant that he/she is duly authorized by the participating organization to enter into this agreement on behalf of the organization. This is a binding contract.

This Agreement is made this ____ day of _____, ____ between Resource Solutions and Participant. Resource Solutions agrees to provide the requested fund-raising items to Participant. Resource Solutions will pay for all shipping and handling of catalogs, order forms and items ordered. Collection envelopes and parent letters are available upon request. Any merchandise that is damaged or missing will be replaced or refunded. Any merchandise that is discontinued, sold out or backordered will receive a full refund on cost of item if a suitable substitution is unacceptable. **Any cancellation of order after receiving catalogs or order forms will be charged for cost of catalogs or forms plus freight charges unless Resource Solutions agrees in writing to accept a return at customer's expense. Freight charges will still be charged. Holiday & Spring catalogs may not be returned. Fund-raising merchandise may not be returned without written permission from Resource Solutions.**

Participant agrees to terms set forth and to pay invoice due to Resource Solutions upon order. 30-day terms are available to pre-qualified customers only. Participant agrees to accept full responsibility for all fund-raising items ordered and agrees to minimum order requirements as specified. Participant also agrees to sell items and pay Resource Solutions the amount due for each item sold with Mastercard, Visa, check, money order or a cashier's check. Personal checks may be held 7-10 working days. Any invoice not paid in full within 30 days of invoice due date will be charged interest plus any additional charges, interest or

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fees required to collect money due. 1.5% interest per month is charged on any invoice over 30 days (minimum \$5.00 per month).

Kansas residents must have a Tax Exemption Certificate or Resale Exemption Certificate filed with Resource Solutions in order to exempt participant from sales tax on all fund-raising items purchased. Candy fundraisers are subject to sales tax in CT, SD, FL, MD, MS, OK, and RI. All other participants are responsible for any local sales tax.

FUNDRAISING ITEMS _____

START DATE _____ **ORDER TURN IN DATE** _____

PROFIT % _____

PAYMENT TERMS: CHECK _____ **30 DAYS** _____ **CREDIT CARD** _____

CREDIT CARD # _____ **EXP DATE** _____

PRIZE PROGRAM(S) _____

STUDENT PACK (Not available on all brochures) or BULK ORDER? _____

MINIMUM ORDER REQUIRMENT _____

OF ORDER FORMS REQUESTED _____ **# IN GROUP** _____

ENVELOPES REQUESTED _____ **PARENT LETTER REQUESTED** _____

SPECIAL REQUESTS _____

COMMENTS: _____

Participant Signature

Date

Title

Monica Nutt
Resource Solutions Inc.

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