

FUNDRAISER AGREEMENT

Please fill out completely, initial each line, and sign at bottom.

GROUP'S FULL NAME: _____

FULL NAME OF REPRESENTATIVE: _____

REP'S PHONE #: _____ GROUPS PRIMARY PHONE# _____

APPLE OBLIGATION: PLEASE INITIAL #1-8 AND SIGN BELOW. THANK YOU

- 1) _____ → 1-50 packets: **140 minimum APPLES** only (NOT including Taffy & Toffee) If minimum is not met there are two options:
 A) Purchase the 140 apples at the fundraiser price (\$7 ea.) and try to sell, **or**,
 B) Pay the retail price (3 apples for \$30) bringing profit to approx. \$2.00 each).
51+ packets: 3 apples per packet average. **If minimum is not met or if fundraiser is cancelled after receiving packets**, there will be a packet charge of \$1 per packet.
- 2) _____ → Apple order tally sheet and payment must be received by WEDNESDAY _____ **NO EXCEPTIONS.**
- 3) _____ → **LATE PAYMENTS:** A **late fee** will apply if orders and payment are received after due date. The initial late fee of \$25 will be applied on the first business day after the due date, and an additional \$10 per day will be added for each business day payment is received late. We cannot guarantee/hold pick up dates for payments more than 3 days late. Pick will be at the discretion of DeBrito Chocolate and your organization may risk forfeiting future fundraisers with our company.
- 4) _____ → Payments accepted: **CASH, CASHIERS CHECK, MONEY ORDER, CHECK, OR CREDIT CARD***
 * (please note, there is a **3.5% processing fee for credit card payments**)
- 5) _____ → I will honor the scheduled date and pick up time of _____. Caramel apples are perishable. They must be kept cool, **NOT FROZEN. All apples MUST be distributed to purchaser within 2 days of pickup.**
- 6) _____ → You **must** bring an **ENCLOSED** vehicle large enough to accommodate your order (we reserve the right to hold your apples if you bring an OPEN vehicle) and 2 people to load your boxes. Once the order has been signed off, we can no longer be held responsible for your order. We cannot accept apples back once they have been signed off.
- 7) _____ → All customer payments should be made payable to your organization. Your organization will then make **one final payment** payable to **DeBrito Chocolate Factory** for the apple cost of \$7/apple and \$6 / box of Toffee-Taffy. To alleviate problems we ask to work ONLY with the individual named above.

*** # Packets Needed _____

***If you require more packets beyond initial shipment, you will be responsible for shipping charges

DATES TO REMEMBER

Packets Picked Up/Start Date

Order & Payment Due Date

Pick Up Order

Signature of **Responsible** Representative

Physical Street Address to send packets

Thank You!