

# APPLE FUNDRAISER AGREEMENT

## APPLE REQUIREMENT INFO:

You may take up to 30 packets at no cost,\* as long as the minimum apple requirement of 150 apples is met (Not including Taffy and Toffee). If more than 30 packets are required, additional packets will be given with the requirement of 5 apples per packet. Making copies is not permitted. You must order the amount you require. Our bookings are based on how many packets are ordered.

Initial \_\_\_\_\_

Required fundraiser paperwork and deposit of \$100.00 must be turned in within 14 days of sign up to retain your spot. If no other arrangements have been made we will attempt to contact you. If we don't receive agreements your spot will be replaced. Your deposit will be held until order is received and at that time you may choose to either deduct the deposit from your tally or have it returned to you at pick up. We will contact you 5-6 weeks prior to start date to remind you via phone and/or email of what was provided to us and authorize us to use. If your fundraiser is cancelled less than 30 days this may make you ineligible for future fundraising. Initial \_\_\_\_\_

Should the minimum apple requirement not be met, you may purchase the extra apples to meet the minimum requirement and sell them after pick up, OR your order will be converted to a 'store order'. Your organization may store prices of \$9.00 per apple (depending on the flavors) which will reduce the profit margin per apple. Initial \_\_\_\_\_

\*If the fundraiser is cancelled after receiving the packets your deposit will be refunded. We reserve the right to cancel or make modifications to fundraiser at any time. Initial \_\_\_\_\_

## PROFITS ARE AS FOLLOWS:

Taffy Cost \$8.00 Sell \$12.00 Profit=\$4.00  
Toffee Cost \$8.00 Sell \$12.00 Profit=\$4.00

Full Caramel Cost \$8.00 Sell \$12.00 Profit= \$4.00  
Caramel Apple Cost \$8.00 Sell \$13.00 Profit=\$5.00  
Caramel Apple with Taffy Cost \$8.00 Sell \$12.00 Profit=\$4.00

## PAYMENT INFO :

All customer payments should be made payable to "YOU, YOUR ORGANIZATION". Once you have collected all orders & monies, **ONE final payment** should be made by your organization-payable to **DeBrito Caramel Apple Factory** and be included with the tally sheet provided to you with your packets. In store payments can be made from 10:30am to 3pm only (payments made after 3pm will be considered late and will incur a late fee and will only be accepted if collected) Any payments that are not paid in full for any reason will be considered late. **Cash, Cashier's Check, and Money Order are accepted. We do accept credit cards in person (5.0% PROCESSING FEE FOR ANY CREDIT CARD PAYMENTS)**

Any returned checks will incur a \$25 returned check fee per check. Initial \_\_\_\_\_

\*Payments received after the pickup date will incur a \$50 late fee (NO EXCEPTIONS) that will be applied the 1<sup>st</sup> late business day. An additional charge of \$25 per day will be charged for each business day your payments are received late. Also, if payment is more than 3 days late the pickup date will be at the discretion of DeBrito Caramel Apple Factory. Initial \_\_\_\_\_

**Please see attached revised change order during COVID.**

I have received and reviewed the change order during COVID. Initial \_\_\_\_\_

## PICKUP & PRODUCT CARE:

Pick-ups are scheduled based on volume. Once all tally sheets are received we will begin scheduling and pick up schedules will be completed by the end of the week. We will do our best to accommodate your request however, there is no implied date and schedule is not guaranteed. So please have orders AND payments turned in on time as this may affect your pick up date. Pick-ups are from T-F 9-5

You **MUST** have a licensed air conditioned vehicle (trucks beds are not air conditioned) large enough to accommodate your order. (We reserve the right to hold your apples if you do not comply with this requirement) Initial \_\_\_\_\_

**Caramel apples are perishable!** They must be kept cool and **NEVER FROZEN**. All apples must be delivered to purchaser within 2 days of pick up. Once order has been signed off we are longer responsible for any discrepancies of your order and it cannot be returned.

Organization's Name & Number: \_\_\_\_\_  
(Please print)

Representative's Name & Number: \_\_\_\_\_  
(Please print)

Email \_\_\_\_\_

Alternate Contact Name & Number : \_\_\_\_\_  
(Please print)

Email \_\_\_\_\_

NUMBER OF CATALOGS NEEDED: \_\_\_\_\_ TOP 1 CATALOG or \_\_\_\_\_ CATALOG (one)

**IMPORTANT DATES TO REMEMBER**

\_\_\_\_\_ Start Date                      \_\_\_\_\_ Order & Payment Due Date                      \_\_\_\_\_ Pick Up Week

1<sup>st</sup> Preferred Pick Up Date AM/PM                      \_\_\_\_\_ AM/PM

Signature of Responsible Representative: BY SIGNING \_\_\_\_\_ YOU ACKNOWLEDGE YOU'VE READ & AGREE TO TERMS.

Physical Address to Contact:  
**DeBrito Chocolate Factory**  
**160 Briggsville Rd. Hollister, CA 95023**  
**(P) 831-637-1212 (F) 831-637-1212**  
**[Sales@debritochocolate.net](mailto:Sales@debritochocolate.net)**

**Mailing address: DeBrito Chocolate Factory**  
**Po Box 2559**  
**Hollister Ca 95024**