



14460 Falls of Neuse Rd
 Suite 149-218
 Raleigh, NC 27614
 919-556-4030 or 866-334-9799
 Fax: 1-866-846-9602
 Email: info@funservicesnc.com

CUSTOMER AGREEMENT

(Please fill in the blanks, sign and return – Make a copy for your records)

Chairperson	School or Group Name	
Home Address	School Address	
City, State, Zip code	City, State, Zip code	
Home Phone	Principal's Name	
Cell Phone	School Phone	School Fax
E-mail	County	Tax ID <input type="checkbox"/> Yes <input type="checkbox"/> No

Program Start Date: _____ **Preferred Delivery Week of Date:** _____
Program End Date: _____ *Must be at least three weeks after program end date*

Number of Participants/Brochures: _____

Choose **The Popcorn Shop** **It's Poppin' Time** **Salty & Sweet**
Your Profit: 50-750 Bags = 40% Profit 50-850 Items = 40% Profit 50-850 Items = 40% Profit
Brochure: 751+ Bags = 45% Profit 851+ Items = 45% Profit 851+ Items = 45% Profit

Brief explanation of how profits will be used: _____

FUN SERVICES AGREES TO:

Provide brochures, envelopes, order forms (if necessary), incentive information and parent letters to all participants.
 *Free delivery of product and prizes to one location of your choice. Must sell 50 items to receive free delivery. Under 50 items, there will be an additional \$50 delivery fee.
 Unconditional guarantee on all products and prizes, no questions asked!
 Pre-Packed shipping is included on orders of 200 items or more.
 Pre-Packed service is available for smaller orders for an additional \$.50/item and must be requested when final order is placed.

****If customer chooses to use a "top seller" prize or similar, that "top seller" prize will be selected and paid for by the customer.****

CUSTOMER AGREES TO:

Make every reasonable effort to encourage members of the organization to participate.
 Promote the success of the program through announcements, posters, newsletters etc. Check legibility and accuracy on all orders prior to submitting them to Fun Services.
 Not use a competitive commercial fundraising program in conjunction with or for 30 days prior to this program.
 Orders of less than 200 items, customer must tally total orders and submit final order with Fun Services via fax, email or by phone.

TERMS: TOTAL PAYMENT IS DUE AT THE TIME OF PRODUCT DELIVERY. GROUPS NOT ASSOCIATED WITH A PUBLIC SCHOOL DISTRICT MUST SUBMIT PAYMENT PRIOR TO PRODUCT SHIPMENT. FUN SERVICES WILL NOT BE RESPONSIBLE FOR ANY UNCLAIMED PRODUCT! GROUPS WITH 10% STUDENT PARTICIPATION OR LESS WILL BE LIMITED TO 25% PROFIT. IF A GROUP RECEIVES THEIR PACKETS AND THEN CANCELS THE FUNDRAISER PRIOR TO ORDER SUBMISSION, GROUP AGREES TO PAY A CANCELLATION FEE COMMENSURATE TO BROCHURE COST, MARKETING COSTS AND SHIPPING COSTS.

By signing this agreement, I attest that the above information is correct and that I have read and understand the terms of this agreement.

Customer Signature _____ **Date** _____

Office Use Only
Incentive Program: _____ **TS Prize Option:** _____
Kick-off: _____ **Notes:** _____