



551 Portage Lakes Drive
Akron, Ohio 44319
800-899-2260
www.tri-cfundraising.com

HOLIDAY SHOP

Contract No. _____

PROPOSAL / CONTRACT

SCHOOL INFORMATION

School Name: _____ Date _____
Street Address: _____ :
City: _____ State: _____ Zip: _____
School Phone: _____

COORDINATOR INFORMATION

Group Contact Name: _____
Street Address: _____
City: _____ State: _____ Zip: _____
Phone: _____ Cell: _____ Email: _____
Alternate Contact Name: _____
Phone: _____ Cell: _____ Email: _____
Send Invoice To: **School** **Authorized Person**

OUR OBLIGATION TO YOU AND YOUR GROUP

1. Professionally organized from start to finish.
2. Next day delivery of re-orders.
3. An additional 10% discount will be deducted from your invoice if no product is returned to Tri-C at the end of your sale.
4. Products are fully guaranteed.
5. We deliver and personally pick up and take back all left-over merchandise.
6. There are no charges for delivery on re-orders.
7. Tri-C will determine quantity of re-orders based on sales information.
8. There may be a 10% restocking fee if school wants to determine amount they reorder.

IMPORTANT DATES

Start Date: _____
End Date: _____
Delivery Date: _____
Pick-Up Date: _____

MISCELLANEOUS INFORMATION

Enrollment _____
Last Year's Invoice _____

Will there be any other commercial or homemade merchandise sold during the Holiday Shop? YES _____ NO _____

SPECIAL INSTRUCTIONS:

Provided Items:

Authorized person has the authority to conduct the sale and will be personally liable for payment. Payment is due upon receipt of invoice. Incentives may vary based on Saturday and one day sales. The cancellation of this contract will result in fees charged equal to Tri-C's cost accrued for materials and merchandise up until that point.

Signature of Authorized Person

Date _____

330-644-9155

Salesperson

Phone Number _____