



## Fowler's Chocolate Bar Customer Purchase Agreement/Order Form

Billing Information	
Name of Organization	
Attn. (Name)	
Position with Organization	
Street Address	
City, State, Zip	
Billing Phone #	
Email:	

Shipping Information (if different from billing information)	
Name of Organization	
Attn. (Name)	
Street Address	
City, State, Zip	
Delivery Phone #	
Shipping/Delivery Instructions	
Delivery Date Requested	

SECTION A: FOWLER'S CHOCOLATE BAR ITEMS @ 50% PROFIT				
ITEM	ITEM NUMBER	QTY.	DISCOUNT PRICE PER ITEM	TOTAL
\$1 VARIETY MASTER CASE (FOUR 52-CNT CARRIERS)*	870		\$104.00	
\$1 CARAMEL MASTER CASE (FOUR 52-CNT CARRIERS)	871		\$104.00	
\$1 PEANUT BUTTER MASTER CASE (FOUR 52-CNT CARRIERS)	872		\$104.00	
\$1 TOASTED ALMOND MASTER CASE (FOUR 52-CNT CARRIERS)	873		\$104.00	
\$1 KRISPED RICE MASTER CASE (FOUR 52-CNT CARRIERS)	874		\$104.00	
\$1 DARK CHOCOLATE MASTER CASE (FOUR 52-CNT CARRIERS)	875		\$104.00	
\$2 PREMIUM VARIETY MASTER CASE (FOUR 36-CNT CARRIERS)**	8206		\$144.00	
\$2 PREMIUM CARAMEL MASTER CASE (FOUR 36-CNT CARRIERS)	8207		\$144.00	
\$2 PREMIUM PEANUT BUTTER MASTER CASE (FOUR 36-CNT CARRIERS)	8208		\$144.00	
\$2 PREMIUM TOASTED ALMOND MASTER CASE (FOUR 36-CNT CARRIERS)	8209		\$144.00	
\$2 PREMIUM KRISPED RICE MASTER CASE (FOUR 36-CNT CARRIERS)	8210		\$144.00	
\$2 PREMIUM DARK CHOCOLATE MASTER CASE (FOUR 36-CNT CARRIERS)	8211		\$144.00	
\$2 PREMIUM MILK CHOCOLATE MASTER CASE (FOUR 36-CNT CARRIERS)	8212		\$144.00	
<b>Subtotal A =</b>				

\*\$1 Variety = 12 Caramel, 12 Peanut Butter, 12 Toasted Almond, 8 Dark Chocolate, 8 Krisped Rice  
 \*\*\$ Variety = 8 Caramel, 8 Peanut Butter, 8 Toasted Almond, 4 Dark Chocolate, 4 Krisped Rice, 4 Milk Chocolate

SECTION B: PRIZE CHOCOLATE ITEMS				
ONE POUND FOWLER'S MILK CHOCOLATE BAR	101		\$15.00	
FIVE POUND FOWLER'S MILK CHOCOLATE BAR	107		\$65.00	
<b>Subtotal B =</b>				

SECTION C: FREE SALES ITEMS				
FOWLER'S SALES POSTERS (maximum 10)	FCP		FREE	\$0.00
FOWLER'S MASTER RECORD CHART FOR 30 SELLERS	FCRC		FREE	\$0.00
FOWLER'S MASTER COLLECTION ENVELOPE	FCMCE		FREE	\$0.00
<b>Subtotal C =</b>				

**SUBTOTAL A + B + C**

Local Delivery    Local Pickup    Refrigerated  
**Estimated Shipping Fee\* (see shipping information)**

\*Add'l fees or discounts will be calculated and invoiced  
 (Only enter sales tax % if no tax exempt form or resale certificate.)

**Special Instructions or Promotional Offers:**

Sales Tax Exempt    Sales Tax%:

**Grand Total**

SECTION D: FREE CUSTOM CARRIER LABEL INFORMATION (REQUIRED)	
Custom Title (ie. name of group):	
Logo/Image (ie. mascot) provide location or email image:	
Custom Sentence (ie. ref to what raising funds for or thank you for your support):	
Box/Label for Sellers Name (recommended)?:	

**By signing below, Primary Contact and Secondary Contact, hereby acknowledge and authorize order and payment on behalf of the Organization and Acknowledge and Agree to the terms listed as described therein.**

Primary Contact	
Name	
Position with Organization	
Phone	
Email	
Signature	
	Date

Secondary Contact (recommended but not required)	
Name	
Position with Organization	
Phone	
Email	
Signature	
	Date

Sales Rep Name \_\_\_\_\_ Sales Rep Email \_\_\_\_\_ Sales Rep Phone \_\_\_\_\_

**The Fundraiser Shop Terms & Policies:**  
 The Fundraiser Shop offers invoicing terms of Net 30 days. For credit approval on new accounts, a completed Credit Application must be returned with order form, some exceptions apply, please ask your sales representative for details.

The Fundraiser Shop sincerely appreciates your payment on time. Any invoices paid late will be subject to a 2% per month (24% annual rate) late fee. Any invoices paid late may result in the removal of any promotions or discounts applied, and any free boxes being added to the invoice at full value.

For credit card orders, a completed Credit Card Authorization Form must be completed and returned with initial order.

Any previous order must be paid in full before another order may be delivered.

The Fundraiser Shop will accept cash, check, money order, and credit/debit cards. The Fundraiser Shop can only accept check payments from the Organization, Primary Contact, and/or Secondary contact. Fowler's Chocolates Gift Cards are not redeemable towards Fundraising purchases.

Any invoice paid by a check returned for insufficient funds will be subject to a \$35 fee.

The Fundraiser Shop will accept returns up to 15% of the order of unopened master cases within 60 days of order. Product must be returned in the condition it was received. Credit will be given once received and inspected and is at the sole discretion of The Fundraiser Shop. Customer is responsible for a 10% restocking fee on a return of 20 master cases or more and any shipping/delivery charges associated with return, if applicable. Minimum \$25 Restocking Fee will be applied to all returned orders.

Any early payment discounts or multi-year contract discounts will be paid to organization as outlined in separate contract agreement, if applicable. Qualifications and restrictions apply.

**Fowler's must have a signed authorized tax exempt form (ST-119) on file when the invoice is paid, or applicable sales tax must be collected.**

**Shipping Information:**  
 \*Orders between 1-12 cases will ship non-refrigerated, ground shipping via USPS/FedEx/UPS, excluding local Kansas City area. The Fundraiser Shop reserves the right to hold orders if weather temperatures are too high for delivery. Orders of 12 cases or more will be shipped LTL either refrigerated or non-refrigerated, excluding local Kansas City area of less than 30 cases. Liftgate fees and Inside Delivery are additional charges, therefore we recommend that you provide volunteers at delivery to help unload the truck and bring inside to keep shipping expenses down and we can continue to offer high profits for our fundraising orders. Contact your sales representative for shipping rates. Delivery dates and times cannot be guaranteed, but we will do what we can to accommodate your delivery requests. Please allow 7-14 business days for delivery from the receipt of order and any additional forms needed. If you require delivery less than 7 days, contact your sales representative to verify if we can accommodate. LTL orders cannot be shipped to a residential or PO Box. Once your shipment arrives, immediately check for damage, shortages or wrong assortments. Any error of this type must be reported on the Bill of Lading upon acceptance to order. Orders may also be picked up at one of our local distribution centers in Kansas City, MO/Shawnee, KS. For more information on delivery to your area, please contact your sales representative.

**How to Place an Order:**  
 Email: orders@bestchocolatefundraisers.com  
 Fax: 1-877-254-6899  
 Mail: TheFundraiser Shop, PO Box 860906, Shawnee, KS 66286  
 Checks Payable to: The Fundraiser Shop  
 Main Office: 913-422-4468