

**WE WANT TO HELP MORE GREAT SCHOOLS JUST LIKE YOURS...
SO REFER A FRIEND AND GET SOME CASH TO SPEND**

PROGRAM AGREEMENT

This document helps our peeps get to know your peeps a little better and helps keep us out of hot water with our legal department.

Online Store ID #: _____



SCHOOL/GROUP NAME: _____ **# STUDENTS:** _____ **PROJ. SALES:** _____

Raising Money for: _____ Profit Goal: _____

Start Date: _____ End Date: _____ Mail Order Forms By: _____ Requested Delivery Date: _____

Address: _____

City: _____ State: _____ Zip: _____

Contact Person: _____

Email: _____

School/Contact Phone: _____ Mobile: _____

School Mascot: _____ School Colors: _____ Pep Rally Times: _____

PROGRAM

☐ **DISCOUNT CARDS** (\$10) (\$15) (\$20) ☐ # Key Tags (1) (3) (5) (7) (9) ☐ **TICKETS**

*Minimum Cards/Tickets guaranteed: _____ # of Cards/Tickets ordered: _____ Profit% _____

☐ **SUPPORT FUND** SF LINK: _____ Profit% _____

☐ **FROZENS** Brochure Name: _____ Profit% _____

☐ **TUMBLERS** ☐ Custom Tumbler Color _____ Size _____ Quantity _____ Profit% _____

*Artwork for custom tumblers is due at the time of order. The minimum is () tumblers for all custom orders (Please Initial) _____

☐ **POPCORN** Brochure Name: _____ Profit% _____

☐ **SEASONAL GIFTS** Brochure Name: _____ Profit% _____

☐ **CANDY BARS** *Specify number of cases: _____ Profit% _____

☐ \$1 Variety Bars _____ ☐ \$1 Funtastic Collection _____ ☐ \$1 Gummy Bears _____ ☐ \$1 Pretzel Rods _____

☐ \$2 Gourmet Bars _____ ☐ \$2 Premium Collection _____ ☐ \$2 Chocolate Almonds _____

☐ **OTHER** _____ Profit% _____

PRIZE DETAILS

☐ Daily Collectibles _____ ☐ Limo Lunch _____ ☐ Game Truck Party _____

☐ Jungle Patrol _____ ☐ Money Machine _____ ☐ Daily Drawing Prizes _____

☐ Snowcone Truck _____ ☐ No-Cost Prize _____ ☐ Other _____

PAYMENT TERMS *More legal jargon to help us keep the doors open*

- 1) For groups that collect money up-front, all payments are due upon delivery of product unless otherwise noted below.
- 2) No returns accepted on frozen products.
- 3) All damaged items must be reported to FundRally™ within 5 days of receipt of products.
- 4) Payments for discount card programs are due 30 days from the start date of the fundraiser.
- 5) Profit on non-food items (i.e. tumblers, gifts, candles, etc) will be calculated at 40% of net sales after tax is deducted from the retail price.
- 6) FundRally may impose, at its discretion, a 1.5% penalty per month for accounts exceeding the NET 30 terms.

SPONSOR SIGNATURE: _____ **DATE** _____

FUND RALLY REP: _____ **DATE** _____

PLEASE MAKE CHECKS PAYABLE TO FUND RALLY / PO BOX 6126 FRISCO TX 75035

WWW.FUND RALLY.ORG | 469-500-2626

PRINT, SIGN SCAN, AND RETURN THIS DOCUMENT TO INFO@FUND RALLY.ORG