



Email This Form To:  
orders@primetimefundraising.com

# PRIME TIME PURCHASE ORDER AND CONTRACT AGREEMENT

PRIMETIMEFUNDRAISING.COM

ORDER DATE	SHIP TO ARRIVE	DRIVE STARTS	DRIVE ENDS
CUST#	NEW CUSTOMER? <input type="radio"/> Yes <input type="radio"/> No	PO#	NO. OF SELLERS?
<b>BILL TO:</b>		<b>SHIP TO:</b>	
Organization Name:		Organization Name: (Same as billing <input type="radio"/> )	
Group:		Group:	
Contact:		Contact:	
Phone No.:		Phone No.:	
Address:		Address:	
City, ST Zip		City, ST Zip	
Email:		Email:	
School Tax ID No.:		Location: (circle one) Residential      School      Business	
Credit Card No.:		Profit % for Organization:	
Exp. Date:	V-Code:		

ITEM NO.	DESCRIPTION	CASES	CARRIERS	COST PER CASE	TOTAL COST
44003	\$1 Fortune Cookies 4/60				
61024	\$1 Pretzel RODS 4/60				
94001	\$1 Chocolatiers 4/60				
13307	\$1 Straight Pack Caramel 4/60				
62758	\$1 America's Variety 4/60				
53378	\$1 Albanese Gummi Bears 4/60				
92862	\$2 Chocolatiers 4/30				
33430	\$2 United We Stand 4/30				
64800	\$2 Caramel Pretzel RODS 4/30				
23049	\$2 Welch's Fruit Snacks 4/30				
60221	\$2 Main Street Sweet Shoppe 2/60				

<b>SPECIAL INSTRUCTIONS</b>		
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Be sure to count all incoming cases, inspect product thoroughly for damage/shortage/overage, reject any damaged/incorrect cases, and note any errors and/or problems directly on the delivery document at the time of delivery. It is assumed that the order is correct and free of errors if no notations are made. If there are any questions, call Van Wyk Confections immediately before you sign for the delivery at 888.465.5141. Problems cannot be reported for credit after delivery is made.

**No returns of any fundraising products.**

<b>SUB-TOTAL</b>	
<b>FREIGHT</b>	\$95.00
<b>TOTAL</b>	
<b>TERMS 2% 10 NET 30</b>	

Accounts are due and payable upon receipt of sales of product to cover the balance due. Van Wyk Confections requires a Good Faith Estimate for the products sold. By signing this agreement, the Signatory represents that the Account for merchandise will be paid for as provided above or within 30 days. The signatory party individually and on behalf of the organization hereby executes the agreement and agrees that the balance due is paid in full within 30 days of the invoice date. A finance charge of 1.5% per month will apply to all accounts after 30 days and each month thereafter. A \$20 returned check fee will be applied to all returned checks. If suit is required to enforce the terms of this agreement, the prevailing party shall be awarded attorney's fees and any and all costs associated with the suit costs.

PRIME TIME Representative \_\_\_\_\_

Authorized Signatory of Organization \_\_\_\_\_