



Program Agreement PRODUCT RESERVATION

www.gafundraising.com

P.O. Box 305142, Nashville, TN 37230-5142 • 800-251-1542 • Fax: 615-884-8442
8:00 AM to 5:00 PM Central Time • E-mail: greatamerican@gafundraising.com

Customer Name/Group Name BUFFALO RIDGE ELEM SCHOOL LIBRARY New Renewal

Address (includes Street if P.O. Box) 4501 TANNER DR City GILLETTE State WY Zip Code 82718

Shipping Address (if different) _____ City _____ State _____ Zip Code _____

Customer Phone 307-686-3058 Customer Fax 307-682-6645

Sponsor CAROLIN HARDESTY OOS Home Phone _____ Cell/Work 307-686-3058

Representative Name GINA SMITH Account No. 8030756 Voicemail 2163(V)

Sign-up Date 12/5/16 Start Date 1/31/17 End Date _____ Mail Order by _____ to ensure delivery by the request date

of Students at Start 433 Est. \$ Wsl 1,000 # of Classrooms 24 Online Store id# 4146635

BROCHURE	PFT	LVL	TIP	BROCHURE	PFT	TIP	REACHOUT SPECIAL PROJECTS	SERVICE LEVEL	SPECIAL SERVICES
<input type="checkbox"/> Festival				<input type="checkbox"/> Great American Reading Program			<input type="checkbox"/> "TIME FOR KIDS" <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/> Pre Collect	<input type="checkbox"/> Money Collection
<input type="checkbox"/> Nuts about Snacks				<input type="checkbox"/> Bill Me Later			Every 30 completed books adds \$200.00 to your Purchasing Certificate.	<input type="checkbox"/> Post Collect	<input type="checkbox"/> On Line Entry
<input type="checkbox"/> Candles				<input type="checkbox"/> Full Service GARP			Examples: 30-59 Books = \$200.00 Certificate		<input type="checkbox"/> MAO
<input type="checkbox"/> Taylor Toties				<input checked="" type="checkbox"/> TIME FOR READING			Examples: 50-99 Books = \$400.00 Certificate		<input type="checkbox"/> Online Only
<input type="checkbox"/> Good Foods				<input checked="" type="checkbox"/> Reachout			Examples: 90-119 Books = \$600.00 Certificate		<input type="checkbox"/> 59 minute
<input type="checkbox"/> Designs				<input type="checkbox"/> Reading Rewards (ROF)			Examples: 120-149 Books = \$800.00 Certificate, etc.		<input type="checkbox"/> Full Service
<input type="checkbox"/> Magazine Conn.				<input type="checkbox"/> Faculty-Full Service					<input type="checkbox"/> Tuition Rewards
<input type="checkbox"/> Mag Conn. Dough				<input type="checkbox"/> To Remember This			<input type="checkbox"/> TFK PLUS		
<input type="checkbox"/> Cookie Dough							Every 30 completed books = \$200		
<input type="checkbox"/> Showcase							Plus every 20 friends and family orders = \$200		
<input type="checkbox"/> Tumbler									
<input type="checkbox"/> Digital Phone App.									
<input type="checkbox"/> Other									

Actual Brochure _____ Brochure No. _____

Actual Brochure _____ Brochure No. _____

Actual Brochure _____ Brochure No. _____

Actual Brochure _____ Brochure No. _____

SALES TAX State Requires Tax Tax Exempt Form In Office Tax Exempt Form Attached Tax Exempt Form To Be Mailed State Requires No Tax

TAX ON PRINTOUT No Tax Wholesale Tax Retail Tax

Email Address Required chardesty@ccsd.k12.wy.us

Last Full Day of School Before Break _____

NOTES: Empji reading buddies .30¢ paid by school.

DIRECT SALE CANDY

Product Name _____ Item Code _____ Qty _____

Product Name _____ Item Code _____ Qty _____

Product Name _____ Item Code _____ Qty _____

all day kick-off Tu 1/31 - pull in other classes. Carolin will k.o. others...

SPONSOR - IMPORTANT

Payments terms: 15 days for pre-collect programs, 30 days for post-collect programs, from invoice transaction date. Check your invoice summary for the amount due and the payment date. A 2% fee will be assessed for late payments. All delivered products become the property of the sponsor/group and any resale to consumers will be by the sponsor/group for its own benefit only. All collections of retail sales credits from the consumer will be in the name of the sponsor/group, unless program requires payment be made to Great American Opportunities. This Order Agreement must accompany your student order forms. Without this document, your order will be delayed. Your customers should allow 8-12 weeks from the date you mail the magazine subscription Order Forms to Great American for magazines. Magazines are 40% profit. Reachout component is 40% profit less postage. Personalized items are 25% profit. \$75 processing fee applies on orders below 200 units for spring and 400 units for fall. All Cookie Dough and Good Food orders that sell below 50 items will be charged a \$70 cent per item below minimum fee. GAO provides the processing for one subsequent/late order at no charge. Any additional subsequent/late orders will be assessed \$5 per frozen item and \$1 for all other items for shipping and handling. We encourage holding all late orders for a final turn in to eliminate any additional charges.

CHECK ONE - REQUIRED

A Purchase Order is NOT required for this merchandise.

A Purchase Order is required for this merchandise before being processed. PO No. _____

A Purchase Order is required for this merchandise before shipping. GAO will call customer to give dollar amount required on PO before PO# will be listed. I understand that order will be delayed until purchase order is provided.

Organization must pay in advance prior to shipping of products.

This agreement insures that the Company Representative and the sponsor have scheduled a fund-raising program on the above indicated date. The objectives of Great American Opportunities Inc. is to provide you with full service programs and to operate within your administrative guidelines. Please acknowledge the above date will be reserved for the specified programs.

Signature of Program Sponsor phone

Signature of GAO Consultant Gina Smith

COMPANY INFO:

Fms _____ Env _____ Opr _____

Arvl. _____ Arrival# _____

Cust. 157740

Spr No. 868696 Ed/Vf _____

Gip No. 868697 Rlsr _____

Contract _____