

MySchoolFundraiser.com
FUNDRAISING AGREEMENT

NameFrames.com Inc.
P. O. Box 151193 • Austin, TX 78715-1193
Phone: (512) 619-4253 • Fax: (512) 532-6298
Email: fundraiser@nameframes.com

This Fundraising Agreement sets out the terms and conditions for the successful operation of the fundraising program ("Program") by NameFrames.com Inc. ("NameFrames") and the Organization.

Organization Information

Organization's Name

Sponsor's Name
(Must be 21 years or older)

Email

Phone

School Name

Shipping Address

City

State

ZIP

Number of Students

Select your Fundraising Plan.

PLATINUM

**50% Commission
+ FREE Shipping**

Organization agrees to:
Send bulk orders on spreadsheet
No student or customer names
(We'll ship orders in bulk)
Org. assemble / pack / sort
Student deliver orders

GOLD

**40% Commission
+ FREE Shipping**

Organization agrees to:
Send bulk orders on spreadsheet
Send physical copy of orders
(We'll assemble / pack / sort
and ship orders to school)
Student deliver orders

SILVER

**30% Commission
+ FREE Shipping**

Organization agrees to:
Send physical copy of orders
(We'll data entry your orders
assemble / pack / sort
and ship orders to school)
Student deliver orders

Select your Fundraising dates and request approval code.

Start Date

End Date

Approval Code

An approval code must be received prior to starting your campaign. To obtain your approval code send this completed form to NameFrames via fax or email. Fax: (512) 532-6298 Email: fundraiser@nameframes.com Upon approval we'll send your code via email.

NAMEFRAMES AGREES TO:

1. Provide digital catalog and downloadable forms at <https://www.orchestrafundraiser.com>
2. Provide Free delivery for all products ordered within 3-4 weeks of campaign closing date.
3. Provide replacement for any damaged or missing items reported within 15 days of receipt of merchandise.
4. Comply with all local, state and federal laws applicable to the Program.

ORGANIZATION AGREES TO:

1. Instruct students and be responsible for the entirety of the Program.
2. Submit orders and payment to NameFrames within 7 days of campaign ending date.
3. Provide secure facilities to receive all products and handle distribution in a timely fashion.
4. Notify NameFrames of any damaged or missing items within 15 days of receipt of merchandise.
5. Comply with all local, state and federal laws applicable to the Program.
6. Conduct the Program in a safe manner.

MONEY DISTRIBUTION

The Organization will earn full commission according to selected fundraising plan. The Organization will keep its percentage of the money and send the remaining balance to NameFrames in the form of a school check or a cashier's check within 7 days of campaign ending date.

Sign and date.

Sponsor's Signature

Date