Campaign Date Agreement

Organization: Lakeview Elem. Date: Apr. 17, 2008
Street Address: 9090 S. Strawn Rd
City: Bloomington State: IN Zip: 47401 Fax#: (812) 824-9280
Principal: Richardson School Phone: (812) 824-7061
Chairperson: Laura F. Ling Phone: ( )

Street Address: 
City: 
State: 
Zip: 
Group: 
Number Selling: 475

Time of Kickoff: A.M. P.M.

Campaign to Begin: Mon. Sept. 29, 2008

40% + 5% off snow days for many count

KJS Representative: 
Phone: (765) 559-1803

I reserve the above dates for the selling of Snow Days / USA / Decorations to be provided by KJS Enterprise.

Chairperson: 

KJS Enterprise agrees to:

1. Supply quality merchandise.
2. Provide a professional sales consultant to work with your school to ensure maximum success.
3. Provide company paid incentive program.
4. Accept returns on unsold merchandise except direct sell items and frozen food.
5. Prepay all shipping charges on orders of 100 units or more.
   1. Letter of explanation to the parents.
   2. Computer printouts for easy bookkeeping
6. Pack each student's order and divide by classroom.

Date Approved: Teresa Grossi, School Board President

The Heart of Your Fundraising Needs!
Notes for Sale:
5% off final Snow Days invoice for money count service

Magazine inserts included

KJS
Since 1981

9495 Patricksburg Rd
Spencer IN 47460
Local: 812-859-4803 or 800-859-4803

Sales Rep. Keith & Shawn Sanders

Group: Lakeview Elementary
Street Address: 9090 S Strain Rd
City: Bloomington
State: IN
Zip: 47401
Principal: Mr. Richardson
Sec.: Leanne & Gina

Chairperson: Leanne & Gina
Street Address: 
City: 
State: 
Zip: 

2nd Contact: 
Work: 
Home: 

3rd Contact: 
Work: 
Home: 

Group: K-6 staff sale
Number: 
Selling: 486

Return To: Your teacher
Return By: One week please
Make Checks Payable To: Lakeview Elementary or School

DELIVERY: Product will arrive in approximately four weeks after order terms are received by our office.

TERMS: All accounts are due 30 days from date of shipment.
A finance charge of 1 1/2% per month will be charged on all past due accounts.

RETURNS: No returns are accepted for frozen foods or direct sale items such as candy bars and kit sales. For all other programs full credit will be issued for returns.

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<tr>
<th>Brochure/Program</th>
<th>Invoice Price</th>
<th>Total Units</th>
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<tbody>
<tr>
<td>United We Stand</td>
<td>60%</td>
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<td>Snowdays</td>
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<td>DeCarations</td>
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Brochure/Program | Invoice Price | Total Units |
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<tbody>
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<td>Teams</td>
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<td>Pack Slips</td>
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<td>Collect Labels</td>
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<td>Prize Totals</td>
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Rank / Drawing / File / Sum / Abrev C / Invoice

Purchaser:

The Heart of Your Fundraising Needs!