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Program Agreement
PRODUCT RESERVATION

www.greatamerican.com

P.O. Box 306142, Nashville, TN 37230-5142 • 800-251-1542 • Fax: 815-884-3442
 8:00 AM to 6:00 PM Central Time • E-mail: greatamerican@gafundraising.com

Customer Name/Group Name LORA L. BATCHELOR MIDDLE SCHOOL ^{school wide} New Renewal

Address (include Street if P.O. Box) 900 GORDON PIKE City BLOOMINGTON State IN Zip Code 47403

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

Customer Phone 812-330-7763/812-330-7766 Customer Fax 812-330-7766

Sponsor LUCY PAPIER Home Phone _____ Call/Work _____

Representative Name GENE ROE Account No. 8030005 Voicemail 2357

Sign-up Date 1-3-09 Start Date 9-2-09 No. of Students at Start 550+ Est. \$ Wsl 7K No. of Classrooms 22

BROCHURE	PPT	WL	TIP	BROCHURE	PPT	TIP	REACHOUT SPECIAL PROJECTS	SERVICE LEVEL	SPECIAL SERVICES
<input type="checkbox"/> Cookie Dough				<input type="checkbox"/> Great American Reading Program			<input type="checkbox"/> "TIME FOR KIDS"	<input checked="" type="checkbox"/> Pre Collect	<input type="checkbox"/> Post Collect
<input checked="" type="checkbox"/> Showcase <u>Peace and Joy</u>	<u>40</u>	<u>3</u>		<input type="checkbox"/> Bill Me Later			Every 25 completed books adds \$200.00 to your Purchasing Certificate.	<input type="checkbox"/> A	<input type="checkbox"/> Money Collection
<input type="checkbox"/> Spring Showcase				<input checked="" type="checkbox"/> Reachout			Examples: 25-49 Books = \$200.00 Certificate	<input type="checkbox"/> E	<input type="checkbox"/> On Line Entry
<input type="checkbox"/> Designs				<input type="checkbox"/> Reachout Family			Examples: 50-74 Books = \$400.00 Certificate	<input type="checkbox"/> C	<input type="checkbox"/> Lightning Set-up
<input type="checkbox"/> Holiday Shopper				<input type="checkbox"/> Full Service GARP			Examples: 75-99 Books = \$600.00 Certificate	<input checked="" type="checkbox"/> H	<input checked="" type="checkbox"/> Online Store Set-up
<input checked="" type="checkbox"/> Magazine Conn.				<input type="checkbox"/> Directly Home			Examples: 100-124 Books = \$800.00 Certificate, etc.	<input type="checkbox"/> CU	<input checked="" type="checkbox"/> CWR <u>E-MAIL</u>
<input type="checkbox"/> My Favorite Things				<input type="checkbox"/> Family Entertainment			<input type="checkbox"/> OTHER	1st Day	<input type="checkbox"/> MAO
<input type="checkbox"/> Sweet Melodies				<input type="checkbox"/> Faculty			Number of Completed Books <input type="text"/>	<input type="checkbox"/> R <input type="checkbox"/> G	<input type="checkbox"/> MAB
<input type="checkbox"/> Helping Hands							Number of Completed Forms <input type="text"/>	<input checked="" type="checkbox"/> Goal <u>12</u> Qty	<input type="checkbox"/> Prize Pre-Pack (Pre-Collected Only)
<input type="checkbox"/> Canvas Impressions								<input checked="" type="checkbox"/> R <input type="checkbox"/> G	
<input type="checkbox"/> Frozen								<input type="checkbox"/> Other	
<input type="checkbox"/> Other									

Actual Brochure Peace and Joy Brochure No. _____

Actual Brochure Designs Brochure No. _____

Actual Brochure Mag Conn Brochure No. _____

Actual Brochure Reach-out 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) for A+ Services & Online Store (Please Print)
lpapier@mlcsc.edu

Last Full Day of School Before Break _____

NOTES: "Bill" Great Guy -
used good charts all @ 100 -
last yr 67 20/books - 119 participated
School Recs 40% profit with NO
broken charges - we pay all shipping
we pay for all prizes - school may
return items for credit

DIRECT SALE CANDY

Product Name _____ Item Code _____ Qty _____

Product Name _____ Item Code _____ Qty _____

Product Name _____ Item Code _____ Qty _____

SPONSOR - IMPORTANT

Payments for orders are due within 30 days after invoice transaction date. A 2% fee will be assessed for late payments. Check your invoice summary for the correct amount and date. 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 prices from the consumer will be in the name of the sponsor/group and a consumer checks will be to the sponsor/group. 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.

CHECK ONE - REQUIRED

A Purchase Order is NOT required for this merchandise. Payment will be made within 30 days from invoice date.

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

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 issued. I understand that order will be delayed until purchase order is provided.

CONTACT INFO: FOR CREDIT

Cust No. _____ Fms: _____ Env: _____

Spr No. _____ Arvl No. _____

Grp No. _____ Open: _____ Arrival: _____

Cont No. _____ Edit: _____ Verify: _____

Cont No. _____ Edit: _____ Verify: _____

PO Stat. _____

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

Lucy Papier Signature of Program Sponsor

Gene Roe Signature of GAO Representative at Kick-Off

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COMPANY