



www.harcourtfundraising.com
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HARCOURT OUTLINES – PROJECT AGREEMENT

School: _____ Date: _____

Billing Address: _____ Group: _____

Physical Address: _____

City, State _____ Start Date: _____ End Date: _____

Sponsor: _____ # Kick Offs _____ Times: _____

School Phone: _____ # of Students _____ Cost Per Unit _____

Home/Cell: _____ Product: _____

Sponsor _____

Email: _____

Check if you are participating in the VENDOR COUPON PROGRAM – \$50.00 FREE PRODUCTS
Minimum of 100 students at school must participate in fundraising program(s).
1. School will be invoiced for the vendor products if fundraising program is not completed.
2. \$50.00 Coupon – 1 purchase only – no credits
3. Shipping Charges and Tax will be added to your order.
4. Vendors are not considered a fundraiser.

PROJECT

- Tumblers
Popcorn
Trash Bags
Candles
Cookie Dough
Salty and Sweet

Delivery based on projects chosen.

**SHIPPING & HANDLING CHARGES ()

**All corrections must be placed within 1 week from receipt of products.

SPECIAL INSTRUCTIONS

Blank lines for special instructions

PRIZES

Blank lines for prizes

FLYER INFORMATION

Goal: \$ _____

Purpose: checks written to: _____

_____ agrees to pay for all products shipped to school within 30 days from receipt of invoice.

Customer Signature _____ Date: _____

Sales Representative Signature _____ Date: _____

Sales Rep's Cell Phone: _____