Summary

MUST BE COMPLETED IN FULL					
Contract/Agreement Vendor:	Name of Vendor & Contact Person				
	WWW. Sigfund com 1-800-645-3863				
	WWW. Sigfund com 1-800-645-3863 Choir Program Fundraiser				
	Describe Contract (Technology, program, consultant-prof Development, etc.)				
	Please use Summary below to fully explain the contract purchase , any titles, and details for the Board of Education to review.				
	Fundraiser I choir Program Reason/Audience to Benefit				
	Nov 7, 2022 4,895 Amount of agreement				
Person Submitting Contract/A	greement for Review: <u>Elizabeth Nichols</u>				
PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK					
Principal <u>&/or</u> Director or Adm	ninistrator: U V				
Does this Contract/Agreement utilize technology? YES/NO If yes, Technology Admin:					
Leadership Team Member:					
f					
Funding Source: Fund/Pro	ject OCAS Coding				
Consent	2				
Action					

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

This area must be complete with full explanation of contract

SIGNATURE FUNDRAISING Rep Order

	Phone 1-800-645-3863	www.sigfund.com	Fax 1-	800-898-7702	Form 1321
ture					5-31-2022
on: Cen	tennial Middle School Voc	al	Ph	918-259-434	0

)rganizat	non: Centennial Middle School Vocal	Ph (918-259-4340				
ddress: _	225 E. Omaha	Ph Cell (972-809-0084				
City: Broken Arrow State: OK Zip: 74012			Purchase Order#:			
Contact: Elizabeth Nichols			Tax ID #			
E-Mail:6	ekoch@baschools.org					
D.1:	By: 11-28-2022	ore 🗆 Onlin	ne Store - Donations Only			
Deliver	Delivery Loca	School Business Residential				
	S1 Items	The second	\$2 Items			
□ <u>40</u> -	+ 2 Frees1 - 240/Case Variety Pack Bars- 1.3 oz Bar		\$2 - 120/Case Vāriety Pack Bars- 2.4oz Bar			
	\$1 - 240/Case Straight Caramel Pack Bars		\$2 - 120/Case Premium Collection			
	\$1 - 240/Case Almond Straight Pack Bars		\$2 - 120/Case Chocolate Covered Almonds			
	\$1 - 240/Case Straight Rice Pack Bars		\$2 - 120/Case Scripture Variety Pack Bars— 2.4oz Bar			
	\$1 - 240/Case Straight Milk Pack Bars	-	\$2 - Sweet & Savory Popcom 120 bags/Case Caramel; White Cheddar; Chicago Mix			
	\$1 - 240/Case Straight Dark Pack Bars		\$2 - Spicy & Sweet Popcorn 120 bags/Case Caramel; Kettle; Jalapeño Cheddar			
	\$1 - 240/Case Super Sour Powers		\$3 - 120/Case Gigglejig Caramel Pecan Cluster			
	\$2 - 120/Case Variety Pack Gummy Bears					
	\$2 - 120/Case Funtastic Collection					
	\$2 - 120/Case Cables	<u> </u>	\$17 - 12/Case Katydids Caramel Pecan Cluster			
Notes: 40 x \$120 = \$4800 + \$95 ship = \$4895 invoice						
	n	·				
		Value Co.				
		ns of Agreement	ees and in an insect free environment.			
It is the group's responsibility to keep candy at no more than 74 degrees and in an insect free environment. Signature Fundraising will not be responsible for any product that has not been stored properly.						
Profit to equal50 % of the retail amount before applicable sales tax. (If applicable, sales tax is added to the invoice in accordance with your state's tax laws for items declared taxable.) InitialEN						
Shipping cost: Popcorn \$45 Katydids \$60 Chocolate and Mix \$95						
No returns allowed after 30 days of receipt of product. Only unopened cases can be returned. Returns may adjust any incentives given. No Returns on Popcorn . InitialEN						
Payment for product must be submitted to Signature Fundraising within 30 days of the sale start date. EN Interest will accrue at $1^1/2\%$ per month (18% annum) on any unpaid balance after 30 days of sale start date. Initial						
Signed: _	Signed:		Signed: Dwain Boren			
0	Principal	Contact	Signature Representative			