



Contract Committee Review Request
MUST BE COMPLETED IN FULL

Date: 3/31/25

Contract/Agreement Vendor:

Van Wyk Confections

Name of Vendor & Contact Person

orders@vanwykconfections.com

Vendor Email Address

Fundraiser for Choir

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.

ORMS Choir

Reason/Audience to benefit

4/14/2025

BOE Date

\$ 3,557.00

Amount of agreement

Person Submitting Contract/Agreement for Review: Kristin Wylie / Oneta Ridge Middle School

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology? YES/NO

If yes, Technology Admin: NA

Leadership Team Member:

Funding Source:

833 / Choir

Fund/Project

833.3200.670.900.1187.000.530

OCAS Coding

☐

Consent

☐

Action

Oneta Ridge Middle School Choir would like to contract with Van Wyk Confections for a fundraiser. The cost would be \$3557.00 and the school receives a profit of 45%.

Summary

This area must be complete with full explanation of contract

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.



VAN WYK CONFECTIONS
PO BOX 370, CASTLE ROCK, CO 80104
888.465.5141 | FAX 303.346.9453
Email: orders@vanwykconfections.com

VWC PURCHASE ORDER AND CONTRACT AGREEMENT

ORDER DATE 4/15/25	SHIP TO ARRIVE 4/18/25	DRIVE STARTS 4/15/25	DRIVE ENDS 5/15/25
CUST#	NEW CUSTOMER? <input checked="" type="radio"/> Yes <input type="radio"/> No	PO#	NO. OF SELLERS? 80
BILL TO:		SHIP TO:	
Organization Name: ONETA R104E MS		Organization Name: (Same as billing <input checked="" type="radio"/>)	
Group: CH012		Group:	
Contact: MARTHA BEATY		Contact:	
Phone No.: 918-259-4366		Phone No.:	
Address: 6800 E. QUINCY PL.		Address:	
City, ST Zip BROKEN ARROW, OK 74014		City, ST Zip	
Email: MBEATY@BASCHOOLS.ORG		Email:	
School Tax ID No.:		Location: (circle one) Residential <input type="checkbox"/> School <input checked="" type="checkbox"/> Business <input type="checkbox"/>	
Credit Card No.:		Profit % for Organization: 45%	
Exp. Date:	V-Code:		

ITEM NO.	DESCRIPTION	CASES	CARRIERS	COST PER CASE	TOTAL COST
44003	\$1 Fortune Cookies 4/60				
61024	\$1 Pretzel RODS 4/60	12	48	\$132	\$1,584
94001	\$1 Chocolatiers 4/60	12	48	\$132	\$1,584
13307	\$1 Straight Pack Caramel 4/60				
62758	\$1 America's Variety 4/60				
53378	\$1 Albanese Gummi Bears 4/60	1	4	\$132	\$132
92862	\$2 Chocolatiers 4/30				
33430	\$2 United We Stand 4/30				
64800	\$2 Caramel Pretzel RODS 4/30				
23049	\$2 Welch's Fruit Snacks 4/30				
60221	\$2 Main Street Sweet Shoppe 2/60	1	2	\$132	\$132

SPECIAL INSTRUCTIONS

Be sure to count all incoming cases, inspect product thoroughly for damage/shortage/overage, reject any damaged/incorrect cases, and note any errors and/or problems directly on the delivery document at the time of delivery. It is assumed that the order is correct and free of errors if no notations are made. If there are any questions, call Van Wyk Confections immediately before you sign for the delivery at 888.465.5141. Problems cannot be reported for credit after delivery is made. No returns of any fundraising products.

SUB-TOTAL	\$3,462
FREIGHT	\$95 First Order
TOTAL	\$3,557
TERMS 2% 10 NET 30	

Accounts are due and payable upon receipt of sales of product to cover the balance due. Van Wyk Confections requires a Good Faith Estimate for the products sold. By signing this agreement, the Signatory represents that the Account for merchandise will be paid for as provided above or within 30 days. The signatory party individually and on behalf of the organization hereby executes the agreement and agrees that the balance due is paid in full within 30 days of the invoice date. A finance charge of 1.5% per month will apply to all accounts after 30 days and each month thereafter. A \$20 returned check fee will be applied to all returned checks. If suit is required to enforce the terms of this agreement, the prevailing party shall be awarded attorney's fees and any and all costs associated with the suit costs.

ALL CHECKS ARE MADE PAYABLE TO: **VAN WYK CONFECTIONS**
MAIL PAYMENT TO: Van Wyk Confections, PO Box 370, Castle Rock, CO 80104

Van Wyk Confections Representative

Authorized Signatory of Organization