

Logo/Spirit Beach & Gym Towels

Represented and distributed by **BAKE & Co. Fundraising**
206-938-4866 in Seattle or 1-800-535-2253 www.bakeco.com

This is an incredible opportunity to raise funds for all of your special projects and promote your school's spirit or advertise your group's mission. Rally the fans, jazz up the band, commemorate a special event, stock the gift shop or school store. You just can't lose with this unique program and quality product—a keepsake for years of use.

100% white cotton Velour towel measures 30" x 60"

Cost includes setup, print fee, shipping and a virtual design sent to you for approval.

11 lb. velour – base price for one color imprint on white is \$12.50

14 lb. velour - base price for one color imprint on white is \$13.50.

Add \$1 for each additional imprint color up to four colors total.

Add \$1 for colored towels.

Suggested Retail is \$18 to \$24. Minimum Order – 75 towels

It's easy! Just send us your .jpg logo and preferred text. Collect prepaid orders or order in bulk. Payment is required at time of order. Allow up to 4 weeks for delivery.

Click here for Sales Agreement for custom design towels.

<http://www.bakeco.com/agree-towels.pdf>

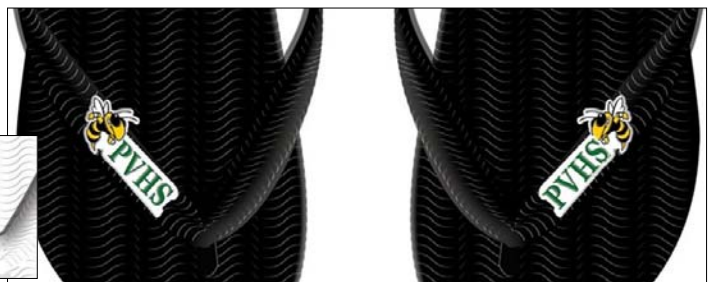


E-mail .jpg file or sketch to

brenda@bakeco.com

Don't forget to check out our Custom Logo Flip Flops – click here for a printer friendly brochure with details:

<http://www.bakeco.com/broc-glance-flip-flops.pdf>



To Get Started -- Call 1-800-535-2253 and ask for Brenda.

SALES AGREEMENT - Logo/Spirit Beach Towels - Custom Imprint

BAKE & Co. Fundraising

6523 California Avenue SW, #312, Seattle WA 98136
206.938-4866 or 1-800-535-2253 FAX: 206.938.1746
 email: brenda@bakeco.com



**PRINT THIS FORM. Valid tax I.D. number, signature of an authorized agent, and completion of ALL fields is required
 Fax completed form to (206) 938-1746. Do not email credit information.**

Organization Information - Please print clearly with dark ink and complete all requested fields before submitting order.

Organization Name _____	TAX I.D. NUMBER	REQUIRED
Group Name _____	Treasurer _____	
Organization Address _____	Treasurer Phone _____	
Organization City/St/Zip _____	Organization Fax _____	
Organization Phone _____	Organization Web Site _____	

Chairperson Name _____ Day Phone w/Area Code _____ Alt., Eve & Cell Phones) _____ Home Address _____ City / State/ Zip _____ E-mail _____ Fax _____ ORDER DATE _____ Co-Chairperson/Phone _____	<p style="text-align: center;"><u>Delivery Information</u></p> Business Name _____ Attn: Delivery Contact _____ Delivery <u>Street</u> Address _____ City / State / Zip _____ Delivery Contact Day Ph. _____ Does UPS deliver here? _____ Delivery will be to: Commercial / Residential
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Delivery to a residential address incurs a 5% of amount due fee.

Will you be collecting presale orders?	Yes / No	If Yes, an order form brochure will be provided	Age range of sellers:
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Sales Material Needed By	Start Date	End Date	Orders Due	Estimated Delivery 30 days
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SSF	Description	Price Each	Quantity	TOTAL AMOUNT DUE
30x60" 14 lb. Velour	White Cotton Beach Towel, one color custom imprint	\$13.50		
30x60" 14 lb. Velour	White Cotton Beach Towel, two color custom imprint	\$14.50		

Price includes towels, set-up, printing, design work, and shipping

Purchase Order Request P. O. No. _____ Print Name of Authorized P.O. Agent _____ Signature _____ Phone _____ FAX Copy of P.O. to (206) 938-1746 This P.O. Not to Exceed _____	VISA or MASTERCARD	Check Enclosed Check No. _____ Amt \$ _____ Date _____ Amt \$ _____ Rec'd _____
	Name _____ Expiration _____ Card # _____ Signature _____ 3-digit code _____ Card Holder Add _____	
	CAPTURE CODE _____ REFERENCE _____	

IF BUYING TOWELS WITH A SCHOOL PURCHASE ORDER, TWO REFERENCES ARE REQUIRED. A PURCHASE ORDER MUST BE ISSUED PRIOR TO PRODUCTION FOR THE TOTAL AMOUNT DUE. ONCE PRODUCTS ARE IN PRODUCTION, THE CUSTOMER IS RESPONSIBLE FOR PAYMENT IN FULL

Credit Ref	Fundraising Company	Phone	Contact / Rep	Total Retail Sales	BAKECO Results
(1)					
(2)					

**To Get Started: FAX this Sales Agreement to BAKE & Co. -- FAX 206.938.1746 - secure for credit card information
 Mail this form with payment to: BAKE & Co. Fundraising, 6523 California Ave SW, #312, Seattle WA 98136**

PLEASE READ -- SALE TERMS AND CONDITIONS

SALES ARE FINAL, NO RETURNS OR EXCHANGES. PAYMENT IS DUE PRIOR TO SHIPPING.

If your custom order is "in production" and you cancel the order, you will be billed the entire amount due for the order whether or not you take delivery!

TIMELINES: Expect a 7 to 10-day turnaround time from the day you submit a request for artwork or provide artwork until you receive a virtual digital example sent as an electronic file to your e-mail. Upon approval of artwork, allow 30 days for shipping.
 Shipping is included in the price via UPS Ground. Customer pays freight on orders to Hawaii. We do not ship to Canada or Alaska with this program.
 On request, BAKE & Co. will provide an electronic presale order-collection form with a .jpg photo of your approved design on the form. Customer will make their own copies. A fee of \$50 will be charged for returned checks.

If hosting a presale order-taker program, instruct sellers to collect money at the time they accept the order, returning both to the chairperson by the due date.

TAX: Printed materials do not include sales tax. You are responsible to collect and pay any and all applicable taxes.

DELIVERY: Goods are shipped directly from the factory exact to the piece ordered. BAKE & Co. accept no liability for delays or errors due to conditions beyond our control, including but not limited to manufacturer's supply shortages, shipping delays, loss or damage. Manufacturer's warranties apply.

BAKE & Co. makes every effort to ensure timely and accurate orders and delivery. We will provide tracking numbers on shipments.

Customer agrees to personally take delivery, count cases against the shipper's packing slip, and verify there is no missing cases or product damage.

Customer agrees to count case contents for accuracy PRIOR to making any distribution to sellers or waives their right to free correction due to omissions.

CONFIDENTIALITY: All customer information is kept strictly confidential. We do not share or sell mailing lists. Faxed information is received at a secure location.

Customer receipts bearing credit card information reveals only the last four digits of the number if transferred electronically for your security.

OUR GUARANTEE: BAKE & Co. offers an unconditional money-refunded guarantee on quality. We offer a full replacement or refund guarantee on any damaged item.

Addendum to Terms of Sale:

I have read and agree to the terms and conditions of this Agreement. I am authorized to place this order as an officer of the organization

Signature _____ Print Name _____

Signature _____ Print Name _____ Date _____

Your Sales Representative is:

Brenda Blair

Brenda Blair, Owner, BAKE & Co. Fundraising

CUSTOM PRINT DESIGN REQUEST

What is the full name of your **School or Group**?

What is the name of your **Logo or Mascot**?

What are your school or group's **Colors**?

Write in your color choices for ink printing on a white towel.

Spirit Towel - Orders of 75 or more - ONE COLOR

Spirit Towel - Orders of 75 or more - TWO COLORS

Will you be sending us your own **Graphic Art**? Yes / No See Attached File --

What is your group's web site address?

Do you want us to design a mascot/logo for you? Yes / No IF YES, based on the above information, we will design a layout for your approval

We have no design preferences to sketch and ask the supplier to incorporate the above into an artistic design layout for us: Yes / No

PLEASE SKETCH YOUR DESIGN AND SHOW US PREFERRED TEXT & LOGO PLACEMENTS & COLORS

TEXT - CHECK ONE

ALL UPPER CASE

Mixed Upper & Lower

Preferred Print Font

Texture

Light

Bold

Very Bold

TOWEL 30"x60" WHITE - IMPRINT SIZE 24"x47"

TEXT

TEXT