

Fundraising Purchase and Reservation Agreement	Sales Rep Name:
Organization Name:	Contact Name:
Organization Address:	Phone Number(s): Home: _____ Mobile: _____ Office: _____ Fax: _____
Send Invoice to:	Email Addresses:

Brochures:	Send Brochures to:
Profit Structure: 40% Profit \$1.00 / item charge below 400 item. (Example - 300 items sold = \$100 fee.)	
Prize Program:	Special Instructions:
Start & End Date:	Number of Brochures:

<input type="checkbox"/> INVOICE TERMS (Net 15 days) Only available for Public Schools
<input type="checkbox"/> PREPAY TERMS for all other groups. Orders process upon receipt of payment.

1. The agreement defines the terms and conditions of the fundraising program between the organization listed above & UNIPAK Supply

2. **Payments must be made (per selected invoice method) directly to UNIPAK Supply** at: 3912 Option Pass, Fort Wayne, IN, 46818. If payment is not made as required, The Organization listed above specifically authorizes UNIPAK Supply to take whatever legal action becomes necessary to collect any outstanding debt, and further agrees to be responsible for whatever cost may be associated with collecting debt, including collection fees, reasonable attorney's fee, court costs, and any other expenses related to the collection of this debt. Past due payments will be charged a 1.5% finance charge per month. A \$25.00 service charge will be billed for returned checks. Payments made by VISA/Mastercard will incur a 2% upcharge. Payments made by American Express will incur a 4% upcharge.

3. This Agreement shall be construed and interpreted in accordance with the internal laws of the State of Indiana. The parties agree that the state courts of Indiana and the courts of the United States located within Indiana shall have personal jurisdiction over them with respect to any action relating to or arising under this Agreement and any action shall be commenced exclusively in such Indiana courts. The Parties agree that this Agreement and all documents issued in connection therewith shall be governed by and interpreted in accordance with the laws of the State of Indiana. The Purchaser agrees that any appropriate state or federal district court located in the city of Fort Wayne, Allen County, Indiana shall have exclusive jurisdiction over any case or controversy arising out of, under or in connection with this Agreement, and any judgment of any such Court shall be enforceable in any other Court having jurisdiction over the Purchases. Service of Process on the Purchaser may be made by Certified Mail, Return Receipt Requested at the address provided for above. By its entrance into this Agreement, the Purchaser hereby consents to the In Personam Jurisdiction of the Circuit Court and Superior Court of Allen County, Indiana, and the United States District Court for the Northern District of Indiana, Fort Wayne Division, and waives any and all defenses or challenges based upon any such Courts' alleged lack of jurisdiction or venue, including but not limited to forum non conveniens. The Purchaser specifically waives the right to trial by jury concerning any claim of either party.

For invoice terms this agreement must be signed by someone authorized to approve payments.

I hereby certify that the above individual, group, or organization has the authority to conduct business with UNIPAK Supply and shall be responsible for the terms and conditions of this agreement and payment in full.

Signature	Printed Name	Title	Date

* All Information submitted to UNIPAK Supply is confidential.(updated 1/29/2020)