

info@pukalanisuperette.net



## **SUPERETTE**

Ph: (808) 572-7616 | Fax: (808) 572-7733 www.pukalanisuperette.com

To Whom It May Concern:

Thank you for your interest in doing a fundraiser with us! Listed below are available items we have for your organization. If you have any questions feel free to call: Crystal Panlasigui, Operation Manager.

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#### Fundraiser #1

Pukalani Superette's Marinated Teriyaki Beef (Raw, 1 lb. container).

Suggested price \$8.50 or More – Need to notify us of your selling price prior to ticket printing You pay us \$6.00 for each ticket redeemed.

#### Fundraiser #2

Pukalani Superette's Marinated Korean Chicken Thighs (Raw, 4 pcs)

Suggested price \$8.00 or More – Need to notify us of your selling price prior to ticket printing You pay us \$6.00 for each ticket redeemed.

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#### Fundraiser #3

Pukalani Superette's Kalua Pork (1 lb. Container, Frozen).

Suggested price \$10.00 or More – Need to notify us of your selling price prior to ticket printing You pay us \$6.00 for each ticket redeemed.

For options 1 - 3, customers will have at least 3 days to pick-up their items.

Monday – Wednesday between the hours of 9a.m. – 5 p.m. Customers picking up more than 5 tickets should call ahead with a pick-up time. PHONE #572-7616

#### **Ticket printing fee:**

250 tickets	\$35.00
500 tickets	\$50.00
750 tickets	\$75.00
1000 tickets	\$100.00
1500 tickets	\$125.00

We want your fundraising efforts to be a big success! We are flexible and will assist you in any way we can.



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### **FUNDRAISER CONTRACT**

Name of Organization				
Mailing Address				
City	State	Zip co	de	
Contact Person		Phone num	nber	
Email				
Items for Fundraiser (Option	ı #)			
Number of Tickets Requeste	ed	_ Presale Ticket Da	ates	
By signing this contract, I as	gree to the follow	ing terms:		
<ol> <li>A one-day grace period</li> <li>Pukalani Superette wild</li> <li>quantity of tickets requested.</li> <li>It is understood that Puadvertising.</li> <li>Payment of redeemed pickup. (Pukalani Superette</li> <li>If payment is not receive will be responsible for full pages.</li> </ol>	d will be given to till print all tickets. It ukalani Superette mukalani Superette superette mukalani Superette superette super	icket holders who did Fees will be passed on may use your organization rinting fee must be payith an invoice showing till be turned over to Nerwise instructed.	Id at least 10 days before first pick-up date. If not pick up their items, based on availability, in to your organization and will be based on the ation's name and fundraising success in our aid no later than 2 days after the last date of ing the number of tickets redeemed.) Maui Collection Service. The contact person to change with notice **	
Signature of Contact Person			Date	
Acknowledged by				
	Crystal	l Panlasigui Operation Mana	ger	
2. Pick-up dates for Fundra	up date, in Manag aiser items will be	<u> </u>		
Number of Tickets Redeeme	ed	Amount \$	Date Paid	