



Pukalani Superette

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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: Jerry Masaki, General Manager, or Shelby Aganos, Kitchen Manager.

Option #1

Pukalani Superette's Marinated Teriyaki Beef (1 lb container).
 Suggested selling price \$8.50
 You pay us \$5.50 for each ticket redeemed
**** Your profit is \$3.00 per ticket ****

Option #2

Pukalani Superette's Marinated Korean Chicken Thighs (4 pcs)
 Suggested selling price \$8.00
 You pay us \$5.00 for each ticket redeemed
**** Your profit is \$3.00 per ticket ****

Option #3

Pukalani Superette's Kalua Pork (1 lb. Container, Frozen).
 Suggested selling price \$10.00
 You pay us \$6.00 for each ticket redeemed.
****Your profit is \$4.00 per ticket****

**For options 1 - 3, customers will have at least 3 days to pick-up their items.
 Monday – Wednesday between the hours of 9a.m. – 11 a.m. and 2p.m. – 5 p.m.
 Customers picking up for 5 or more tickets should call ahead with a pick-up time.**

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.**

Fundraiser Contract

Name of Organization _____

Mailing Address _____

City _____ State _____ Zip code _____

Contact Person _____ Phone number _____

Items for Fundraiser (Option #) _____

Number of Tickets Requested _____

Presale Ticket Dates _____

By signing this contract, I agree to the following terms:

1. I will notify Pukalani Superette of the final count of tickets sold at least 10 days before first pick-up date.
2. A one day grace period will be given to ticket holders who did not pick up their items, based on availability.
3. Pukalani Superette will print all tickets. Fees will be passed on to your organization and will be based on the quantity of tickets requested.
4. It is understood that Pukalani Superette may use your organization's name and fundraising success in our advertising.
5. Payment of redeemed tickets and ticket printing fee must be paid no later than 2 days after the last date of pickup. (Pukalani Superette will provide you with an invoice showing the number of tickets redeemed.)
6. If payment is not received, the invoice will be turned over to Maui Collection Service. The contact person will be responsible for full payment unless otherwise instructed.

Signature of Contact Person _____ Date _____

Acknowledged by _____

Jerry Masaki, General Manager

Office Use

Number of Tickets Redeemed..... _____

Cost Per Ticket.....\$ _____

Printing fees for tickets.....\$ _____

Total due.....\$

Date Paid _____ Total Raised for Organization \$ _____ (based on # redeemed)