

**Trash Bag and Doormat Sales  
Product Distribution and Instructions  
Semester 1 2012**

- Products will be distributed to students as needed by contacting Yvonne Sturm at [ycsturm@comcast.net](mailto:ycsturm@comcast.net) or 850-1730, or John Sturm at [jwsturm@comcast.net](mailto:jwsturm@comcast.net) or 696-9031. We keep inventory at home so you can always get products. Pick up at school can be arranged too.
- We encourage students pre-pay for items they desire to sell. Alternatively you can take pre-orders from buyers and provide cash or checks when you pick up items.
- If you cannot pre-pay, students can receive up to \$100 in products if the student and parent both sign this form stating that any unreturned money or products will result in a charge to your account in the amount of the cost of the unreturned items.
- Students will receive account credits for each items sold (trash bags \$5 and doormats \$10)
- For accounting purposes, this form must be completed whether you pre-pay or not

Date: \_\_\_\_\_

Student Name: \_\_\_\_\_

Phone Number: \_\_\_\_\_

Choir: \_\_\_\_\_

Product	Quantity Received	Sales Price	Sales Revenue
Small Bags (18 gal – 60 ct.)		\$12	
Med Bags (30 gal – 40 ct.)		\$12	
Large Bags (39 gal – 20 ct.)		\$12	
CG Doormats		\$20	
<b>Total Sales Revenue</b>	<b>NA</b>	<b>NA</b>	
Summary of Payment or Arrangements (Cash \$, Check \$ and #'s, or No pre-pay):			

If you did not pre-pay for products received you must return all sales proceeds or unsold products within two weeks or make alternate arrangements with Yvonne or John Sturm. Both the student and parent must sign below stating that any unreturned sales proceeds or unsold products will result in a charge to the student's account in the amount the products not returned within two weeks.

\_\_\_\_\_  
Student Signature

\_\_\_\_\_  
Parent Signature