



PLEASE EMAIL TO fundraising@krispykreme.ca OR
FAX COMPLETED FORM TO YOUR LOCAL KRISPY KREME STORE

HEARTLAND, MISSISSAUGA ON – PH 905-826-2166 ext. 4 FAX 905-826-6478
GREENFIELD PARK, PQ (INCL. ORDERS FOR EASTERN ON, UPSTATE VT AND NY) – PH 450.656.3915 FAX 450.656.2279
QUEBEC CITY, PQ – PH 418.622.1966 ext. 4 FAX 418.622.1510

KRISPY KREME CANADA FUNDRAISING Application and Order Form

Orders cannot be processed until this form is received

For all doughnut orders of 100 dozen or more, Krispy Kreme requires 10 days advanced notice. Orders may not be modified or cancelled within 24 hours of production of the order. All orders must be picked-up at your local Krispy Kreme store at a pre-arranged date and time.

Krispy Kreme **FUNDRAISING™** programs and pricing structures are designed to assist charities and non-profit organizations/groups only. The pricing structure reflects Krispy Kreme’s commitment to helping our community and **is not designed to provide a wholesale price to individuals or groups that would use our product for personal or corporate profit.** In order to qualify for the use of our **FUNDRAISING** pricing, an organization must qualify as a non-profit organization as defined in one of the following ways:

- 1. Educational** – School or school related organization such as band, club, and student or parent group associated with a school or educational institution.
- 2. Charitable** – Funds are being used to support a charitable organization or benevolent cause.
- 3. Community** – Funds are being used to support community-based activities devoted exclusively to charitable, educational, or recreational purposes and not for individual gain.

As well, please provide a letter on the non-profit organization’s letterhead acknowledging the fundraising activity and signed by an organization executive (**please attach letter**).

Date: _____

Organization: _____

Contact: _____

Phone: _____ Email: _____

Krispy Kreme Store Location: _____

QUANTITY of Original Glazed Dozens: Estimated: _____ C _____

Selling price: _____ per dozen (**suggested \$10.00+ per dozen**)

Date Required: _____ Time Required: _____

Order Pick-up Contact: _____

Order Pick-up Phone : _____

Support Materials: Balloons (10 per location) Paper Hats QTY: _____

Paper Banners (4 per location)

Planned Method of Payment: Cash / debit: Credit Card /Cert.Cheque:

I certify that I represent the above named organization and that the proceeds from the sale of Krispy Kreme **FUNDRAISING** products purchased by this organization will be used for the purpose as stated above and not for individual gain or profit. The organization will not sell the products on Krispy Kreme property or inside other retailers. **The organization will sell or deliver the doughnuts within 12 hours of picking up order.** There is no refund for lost, stolen, or unsold products. All pricing is subject to change without notice. Acceptable forms of payment include Certified Cheque, Money Order, Credit Card, Debit Card, or Cash. **NOTE: Personal and organization cheques are not accepted unless certified.**

Signature of individual placing order: _____

FOR OFFICE USE ONLY

Date Received by Krispy Kreme: _____

Manager’s Signature: _____

Customer’s Name & Signature at Pickup: _____