Winter Price Sheet

IMPORTANT INFORMATION

Though we love and encourage all teams to fundraise with us, we do have a **minimum order** of **\$500 wholesale cost**. We are always here to help and will do our best to work with you in regards to this minimum!

DELIVERY FEES AND TIMES

NEW

- There is a delivery fee of \$100. However, if your order is larger than \$1,600 wholesale cost before taxes then you qualify for FREE delivery. Over 90% of orders qualify for free delivery.
- You may request a preferred delivery time when you submit your team order. However, it is NOT guaranteed. The delivery may be scheduled outside of the requested time. ETAs are 3-hour windows given the day before the delivery and are still subject to change. Please make alternate arrangements in case your delivery arrives at a different time than requested.

MULTIPLES REQUIREMENT

- 6.5" Poinsettias **MUST** be ordered in multiples of 6 by colour, because they are shipped in boxes of 6. You may need to round up or down within the colours when placing the team's final order.
- All other items may be ordered individually.

Product	Wholesale Cost	Wholesale Cost (Plus tax)	Suggested Retail	Profit Per Unit
6.5" Premium Poinsettia	9.65	10.81	\$15	4.19
Tropical Planter	28.50	31.92	\$40	8.08
Holiday Wreath	28.40	31.81	\$40	8.19
Hanging Greenery bough	28.15	31.53	\$40	8.47
Outdoor Greenery Arrangement	36.90	41.33	\$52	10.67





Note: Our suggested retail prices are in line with market value. Please feel free to set you own pricing if you wish.

CUSTOMER PAYMENTS

- Your customers must pay YOU directly. Your group decides which payment methods to accept. Please note: the only form of payment we accept directly is payments made by credit card that are processed through the team website.
- Customer cheques should be made payable to you or your group. Growing Smiles will not cash cheques from your customers.

TEAM ORDER PAYMENT

- You will be emailed an Order Confirmation with the amount owing (if any) prior to your delivery date.
- Please prepare one cheque payable to 'Growing Smiles Fundraising' for the total amount owing (if any). Alternatively, we now accept e-transfers at banking@devrygreenhouses.com (please reference the invoice number if you choose to send payment this way)







