

Order and Payment instructions

*****Return order form to your school : with all items prepaid by customer*****

1. Payment is up front by customer to the student.
Purpose for payment up front, paid to the student, is to reduce banking fees per cheque.
The student will in turn total all sales and arrange for 1 cheque to be written to the school.
This will ensure that out of several hundred students, the school will save costs by depositing fewer cheques.
2. School will total all orders and fax total of each product to Bliss & Co: **403-281-8821 or email orders@blissandco.com. Full payment at time of ordering. Payment details will be scanned and returned to school for record keeping.**
3. School must keep each order form: School will organized products per customer order
4. Bliss & Co. will prepare total of each product and deliver to school for organization per customer order
5. Bliss & Co. requires 1-month notice to prepare order and deliver on pre-determined date

Date of Required delivery_____