

2020-2021 Approved Fundraising and Fun Fair Vendors

Last Updated: April 26, 2021

Table of Contents

2020-2021 Approved Fundraising and Fun Fair Vendors	1
Table of Contents	2
Please visit our website at www.tdsbfundraising.ca	2
Our Mission.....	3
We Value	3
Our Goals	3
Transform Student Learning.....	3
Create a Culture for Student and Staff Well-Being	3
Provide Equity of Access to Learning Opportunities for All Students.....	3
Allocate Human and Financial Resources Strategically to Support Student Needs	3
Fundraising.....	4
Supporting our Schools and Communities with their Fundraising Initiatives.....	5
Spending Fundraising Dollars.....	5
Fundraising Vendors	6
Requesting Work for School-Funded Projects (includes fundraising funds).....	7
Purchasing Procedure for Schools or School Councils	7
Lottery License	8
Approved Fundraising and Fun Fair Vendors	10
DJ Services	10
ECO/ Environmental.....	15
Events	17
Food Products	25
Fun Fair Equipment Rental.....	57
Photography	73
Products	77

Produced by Business Development

5050 Yonge Street, 3rd Floor

Toronto, ON M2N 5N8

416-395-9694

businessdevelopment@tdsb.on.ca

Not to be reproduced without prior permission from TDSB – Business Development Department.

Inquiries: Susanna Siou, Business Development Manager, 416.395.8237

Please visit our website at www.tdsbfundraising.ca.

Our Mission

To enable all students to reach high levels of achievement and well-being and to acquire the knowledge, skills and values they need to become responsible, contributing members of a democratic and sustainable society.

We Value

- Each and every student's interests, strengths, passions, identities and needs
- A strong public education system
- A partnership of students, staff, family and community
- Shared leadership that builds trust, supports effective practices and enhances high expectations
- The diversity of our students, staff and our community
- The commitment and skills of our staff
- Equity, innovation, accountability and accessibility
- Learning and working spaces that are inclusive, caring, safe, respectful and environmentally sustainable

Our Goals

Transform Student Learning

We will have high expectations for all students and provide positive, supportive learning environments. On a foundation of literacy and math, students will deal with issues such as environmental sustainability, poverty and social justice to develop compassion, empathy and problem-solving skills. Students will develop an understanding of technology and the ability to build healthy relationships.

Create a Culture for Student and Staff Well-Being

We will build positive school cultures and workplaces where mental health and well-being is a priority for all staff and students. Teachers will be provided with professional learning opportunities and the tools necessary to effectively support students, schools and communities.

Provide Equity of Access to Learning Opportunities for All Students

We will ensure that all schools offer a wide range of programming that reflects the voices, choices, abilities, identities and experiences of students. We will continually review policies, procedures and practices to ensure that they promote equity, inclusion and human rights practices and enhance learning opportunities for all students.

Allocate Human and Financial Resources Strategically to Support Student Needs

We will allocate resources, renew schools, improve services and remove barriers and biases to support student achievement and accommodate the different needs of students, staff and the community.

Build Strong Relationships and Partnerships within School Communities to Support Student Learning and Well-Being

We will strengthen relationships and continue to build partnerships among students, staff, families and communities that support student needs and improve learning and well-being. We will continue to create an environment where every voice is welcomed and has influence.

To read the full Multi-Year Strategic Plan, visit www.tdsb.on.ca/mysp.

Introduction

Business Development (BD) is pleased to provide you with the following information to support and guide you as you begin your fundraising and fun fair initiative for this school year.

Fundraising

Fundraising is a principal approved, local school activity, and a collaborative effort among school councils/parents, students, staff and the school community to raise funds to enhance school programs and support school initiatives.

Fundraising activities may include, but are not limited to, fun fair events; product sales; requests for an annual donation from parents/guardians; grant applications; donations (in-kind or monetary); and sponsorships.

The term fundraising is a catch-all phrase for all local school activities that generate revenue and in-kind resources. It is important to recognize the different kinds of activities that fall under the fundraising umbrella and to understand the differences amongst them.

Before starting a fundraising initiative, be sure that its purpose meets TDSB policies and procedures and Ministry Guidelines.

Information for School Councils:

Please review the guidelines around what [schools and school councils can fundraise for during the 2020-21 reopening](#). In general, schools and school councils are not permitted to fundraise for anything that government funding typically covers.

Please note fundraising for HEPA air filters or HVAC-related items is not permitted. The TDSB has been working over the summer to review building ventilation and filtration systems and is implementing several strategies to improve ventilation in our schools. In addition, fundraising for the costs of purchasing or renting tents is also not permitted.

As the TDSB has sufficient inventory of face coverings for students who are unable to bring one to school, there is no immediate need for schools or school councils to fundraise for masks or face coverings for students currently. The TDSB is still accepting corporate donations of medical masks and face coverings, as well as fanny packs and pouches for safe storage.

Why use TDSB Approved Fundraising and Fun Fair Vendors?

It is advised that schools/school councils use approved fundraising vendors as they are vetted to ensure:

- the company and its products are of good quality and are produced by reputable companies as defined by the Board's purchasing guidelines,
- their products/services are appropriate for student consumption or use,
- they meet school community standards and are reflective of the Board's values,
- the company has at least \$5 million in liability insurance,
- Canadian Police Information Centre (CPIC) and current Vulnerable Sector Police Checks (VSPC) are in place, where necessary,
- they meet all TDSB and Ministry policies, procedures and guidelines, and
- Certifications for equipment and/or onsite staff are in place.

In the event of a dispute or problem with a vendor, a BD team member will act as an agent to support your school and/or your school council.

If your school is interested in using a vendor that is not yet an Approved Fundraising Vendor, or if you have any questions please contact Business Development at 416-395-9694 or businessdevelopment@tdsb.on.ca.

Supporting our Schools and Communities with their Fundraising Initiatives

Please visit the BD SharePoint site to access the Approved Fundraising and Fun Fair Vendors list. Visit the TDSB intranet site at www.tdsbweb/BusinessDevelopment.

It is BD's mission to support student success, inspire staff and increase TDSB's community involvement by providing resources and advisory support to TDSB schools, staff, students, school councils, parents and the community.

Spending Fundraising Dollars

- All school council disbursements must be approved by the school principal and school council in advance of incurring the expense.
- All school and school council disbursements must comply with the Board's Purchasing Policy P017.
- Schools and school councils are required to use Board approved vendors. This includes vendors for fundraising initiatives and fun fairs.

Fundraising Vendors

The TDSB's first and foremost responsibility is the safety of our students and we take this responsibility very seriously. For this reason, all fundraising vendors and their initiatives go through a thorough review process.

The BD department working with the Purchasing, Legal, Government, Public and Community Relations and Risk Management departments, continuously evaluates companies to be Approved Fundraising and Fun Fair Vendors.

A CPIC and VSPC is a mandatory requirement when the vendor and staff representing the vendor will have direct contact with students. All approved vendors must provide the TDSB with this required documentation prior to providing service at a school.

As per the Board's guidelines, insurance coverage of each vendor is reviewed to ensure that the necessary insurance is in place to cover students, staff and schools. The approved Fundraising and Fun Fair Vendors have also named the TDSB as an "additional insured" on the Certificate of Insurance.

For fundraising/fun fair equipment rentals, the risk assessment of equipment is included in the evaluation process. **As per the new Fundraising Vendor Agreement, the company will provide a qualified ride attendant to attend to each equipment rental.**

- Mechanical equipment rentals, operated by a machine or machinery, such as inflatables (e.g. bouncy castles, slides, obstacle courses, etc. must have a qualified attendant on-site for each piece of equipment rented, with the cost being incorporated into the rental price.
- Candy floss, popcorn, and sno-cone machines do not require a qualified attendant to remain on-site once the equipment is setup. It is required that an adult (18 years-of-age and over) operates this equipment.

IMPORTANT NOTE: Dunking tanks and mechanical bulls are prohibited.

Requesting Work for School-Funded Projects (includes fundraising funds)

Facility Services is here to help when schools are undertaking various types of projects beyond regular facilities-related work funded through the TDSB's capital and maintenance budgets.

To help manage this additional work that is not initiated by Facility Services, or funded through the TDSB's capital or maintenance budgets, the *Requesting Work for School-Funded Projects Guideline* has been developed.

The Guideline covers a wide-range of information, including: options for paying for projects; examples of acceptable and unacceptable uses of funds; instructions for submitting requests for work; an explanation of what kind of projects require additional levels of review and/or approval; and, an overview of the Viability Review process, including an explanation of when it is required.

Please note that both the *Facility Services Work Request Form* and the *Viability Review Request Form* outlined in the Guideline require the signatures of both the school principal and the superintendent of education.

For more information, please work with your school principal to access the Guidelines.

Purchasing Procedure for Schools or School Councils

The school or school council must first review the Approved Fundraising and Fun Fair Vendors list to identify the vendors for their planned activities, or goods for their fundraising initiative. If the selected vendor is already on the Board's SAP system and has a vendor number, then the school office can create a SAP purchase order using the vendor number.

All payments will follow the TDSB Purchase Order (PO) process:

1. Vendor to prepare a quotation for the services requested and submit to the school office for approval.
2. If the school agrees to the details/pricing outlined in the quotation, school will issue a PO.
3. The PO is TDSB's legal "promise to pay," therefore no deposit for the service will be paid.
4. After services are rendered, the school will release the purchase on SAP.
5. Vendor will submit a detailed invoice to apinvoices@tdsb.on.ca including the PO#.

If the vendor is set up for E-Funds Transfer (EFT), payment will be deposited directly into the vendor's bank account.

If the selected vendor is not on the TDSB's Approved Fundraising and Fun Fair Vendors list, and is not listed in the SAP system, the school should immediately contact the BD department at 41-395-9694 and leave a detailed message listing the vendor name, contact information and event date. A BD representative will return your call within two business days and will contact the vendor before they are hired.

Lottery License

You need a lottery license for games of chance.

All such activities are governed by the Criminal Code (Canada); Order –in Council 1423/08 (as amended); and the Gaming Control Act, 1992 and its regulations.

Raffles; Bingo; Break Open Tickets; Lottery Events

A lottery scheme may be defined as any scheme that has the following three components:

- A prize
- A chance to win the prize, and
- A consideration or fee.

To apply for your license:

The City of Toronto license applications are available on the City's website:
www.toronto.ca/registry-services/lottery.htm.

All other types of lottery licenses are issued by the Alcohol and Gaming Commission of Ontario. To hold a gaming event with prizes valued over \$50 000, please contact the Alcohol and Gaming Commission of Ontario at www.agco.on.ca.

Tickets for raffles, bingos and other gaming events may only be purchased by people 18 years of age and over.

IMPORTANT NOTE: If you are operating a raffle or draw with a lottery license – each type of license is governed by its own set of rules known as Terms and Conditions, which may not align with TDSB policies and procedures.

When purchasing prizes and/or gifts for the school with funds raised through a raffle, please do not make the purchase through SAP, as this would make it impossible to close off your raffle license. All purchases with raffle funds must be made directly with the vendor and payment issued through the designated raffle account.

Acceptable Uses of Fundraising Proceeds

- ✓ Fundraising to benefit students, such as providing payment for the cost of a field trip for students who could not otherwise afford it.
- ✓ Purchase of additional supplies, equipment or services not funded specifically through the Board's budget, such as specialized athletic equipment, potter equipment, lunchroom tables, outdoor seating, scoreboards; and other.
- ✓ In-province and out-of-province field trips, trips abroad, or other excursions.
- ✓ Guest speakers or presentations.
- ✓ Ceremonies, awards, plaques, trophies or prizes.
- ✓ Establishment of scholarships or bursaries.
- ✓ Extracurricular activities and events, such as entry fees for sports competitions, bussing, TTC tickets, school team or choir uniforms.

Unacceptable Uses of Fundraising Proceeds

- ✗ Items that are funded through the Board/school budgets, including, but not limited to, learning materials and textbooks.
- ✗ Facility renewal, maintenance, or upgrades normally funded through the school renewal grants, such as structural repairs, sanitation, emergency repairs, or replacing floor tiles or painting.
- ✗ Infrastructure improvement that would increase the student capacity of a school, such as classrooms.
- ✗ Administrative expenses, such as payment to staff for school council support or other.
- ✗ Support for political activity, groups or candidates.

Approved Fundraising and Fun Fair Vendors

DJ Services

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>DJ Services</p>	<p>BOLD Productions INC. www.BOLDProductions.ca</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Provides DJ services for school dances, proms, formals, graduation parties and dance-a-thons.</p>	<p>Rates vary based on needs.</p> <p>Prices and services:</p> <p>Option 1: \$399.00 for 2 hours</p> <p>Option 2: \$699.00 for a full day dance-a-thon.</p> <p>Both packages include the following:</p> <ul style="list-style-type: none"> • Digital Club Sound System • Interactive Club DJ/MC • All clean edit music • Intelligent lighting • Song request system • 100 glow sticks • Professional poster design <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>George Bishay, CEO (905) 362-9399 George@BOLDProductions.ca</p>	<p>TDSB VENDOR#: 24677</p> <p>Purchase Order: Required</p> <p>ORDER PROCESS:</p> <p>1. Call: 905-362-9399 or 2. Email: George@BOLDProductions.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released
---------------------------	--	--	--	---

				<p>by another school staff member – the principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	--	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
DJ Services	<p>Presswood Entertainment www.presswood.com</p> <p><u>INITIATIVE DESCRIPTION</u> Professor Jamz supports schools with dance-a-thons, DJ service, School dances, movie night, magic night, Fun fairs, & foam parties events. The company provides the equipment, set-up and where applicable the talent. The school’s role is to schedule the event and collect funds.</p>	<p>Dance-a-thon – Professor Jamz program</p> <ul style="list-style-type: none"> • For a full-day dance - a-thon the admin fee is 20% of the funds raised (min. \$850). • For a full-day video dance-a-thon the admin cost is 20% of the funds 	<p>Robert Presswood, Owner 905.454.2609 robert@presswood.com</p>	<p>TDSB VENDOR#: 19416 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: 905.454.2609 or 2. Email: robert@presswood.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid.

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
		<p>raised (min. \$1100).</p> <ul style="list-style-type: none"> • For a half-day dance-a-thon the admin cost is 20% of the funds raised (min. \$650). <p>Schools receive 80% of funds that exceed the minimum.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>		<ul style="list-style-type: none"> • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

ECO/ Environmental

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
<p>ECO/ Environmental</p>	<p>EnviroLuv Inc. - BeeBagz www.beebagz.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! EnviroLuv Inc. creates and sells BeeBAGZ reusable food storage bags that are biodegradable and made from cotton, Canadian beeswax, jojoba oil, and resin.</p>	<p>Product pricing is determined by BeeBagz and is consistent with retail pricing. Schools will retain 40% of total sales for their profit.</p>	<p>Kristi MacDonald, Owner info@beebagz.com 705-783-5094</p>	<p>TDSB Vendor #: 2309 Purchase Order: Required</p> <p>ORDERPROCESS: 1. Call 1-888-416-9489 or 2. Email: info@beebagz.com Please follow TDSB payment process: • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with the PO #. • The PO is TDSB's legal "promise to pay"; therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to apinvoices@tdsb.on.ca • School staff must do a goods receipt, which must</p>

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
				<p>be released by another school staff member – the principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to a goods receipt and the release of funds, please contact the SAP Trainer or the Help Desk.</p>

Events

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Event – Card and Board Games</p>	<p>Game Schooled www.gameschooled.com</p> <p><u>INITIATIVE DESCRIPTION</u> Game Schooled sells modern card and board games for use at recess, in clubs and/or as support to the curriculum. Game Schooled can also help organize and run game clubs, family game nights, or fundraising campaigns.</p>	<p>Profit Margin determined by school.</p> <p>No Up-Front Costs.</p> <p>Game Schooled will pay a 10% rebate back to TDSB schools on total product and service sales.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Dan Wagnell, Owner 416.999.8281 info@gameschooled.com</p>	<p>TDSB Vendor #: 24474 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> Call: 416-999-8281 OR Email: info@gameschooled.com <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca School staff must do a goods receipt, which
--	---	--	--	---

				<p>must be released by another school staff member – the principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions

<p>Event</p>	<p>Mad Science of Toronto www.toronto.madscience.org</p> <p><u>INITIATIVE DESCRIPTION</u> Mad Science of Toronto offers STEM-based Presentations, Hands-On Fun Stations and large audience Performances at school fun fairs, assemblies and fundraising events.</p>	<p>Profit margin will be decided by school pricing.</p> <p><u>NOTE: All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u></p>	<p>Frank Goldschleger, President 416-630-5282, Ext. 23 frank@madscience.on.ca</p>	<p>TDSB Vendor #: 8604 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: 416-630-5282 or 2. Email: events@madscience.on.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which
---------------------	--	---	---	---

				<p>must be released by another school staff member – the principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	--	--	--

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event - Animal Education Fundraising Event	<p>Pawsitively Pets www.pawsitivelypetskidscamp.com</p> <p><u>INITIATIVE DESCRIPTION</u> Pawsitively Pets specializes in educating kids with animals. We provide animal-education events and will come to your school to participate in fun fairs, barbeques and other school fundraising events. We love to share our love of animals! Our presentations demonstrate to kids and families the joy of empathy, responsibility and caring by finding a connection with our</p>	<p>School sets Event date/time.</p> <p>Pawsitively Pets charges a discounted fee (based on individualized program) for schools and provides a Birthday Party voucher (value:</p>	<p>Jennifer Ego, Owner 416.901.4776 info@pawsitivelypetskidscamp.com</p>	<p>TDSB Vendor #: 23813 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 416.901.4776 or 2. Email: info@pawsitivelypetskidscamp.com <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
	<p>animals. Pawsitively Pets is committed to helping animals in need and all of our animals have been rescued. Our animals meet the City of Toronto by-laws and a percentage of all program fees go towards animal-based charities.</p>	<p>\$200.00) for auction prize.</p> <p>Money is raised through ticket sales. Schools/ School Councils choose what to charge per ticket. 100% of the money from tickets sales is retained by the School/ School Council.</p>		<p>Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid.</p> <ul style="list-style-type: none"> • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Event - Birthday party invitation platform and event ticket sales	<p>Wish & Give www.wishandgive.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Wish & Give is a children's birthday party invitation platform for free online party invitations or even ticket sales. The company will offer \$5 to a school for each family that signs up and uses their service for their event or party. The company started in 2017 and is helping to raise the next generation of givers one party at a time. Each party invitation sent through www.wishandgive.ca asks the guest to contribute to a group gift for the child and a donation to a charity of the host's choice.</p>	<p>Schools will receive \$5 for each family who signs up and uses Wish & Give to plan their events such as birthday parties.</p>	<p>Julie LeJeune, Founder julie@wishandgive.ca 416-301-2393</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not required</p> <p>ORDER PROCESS: 1. Call Julie LeJeune at 416-301-2393 or 2. Email: julie@wishandgive.ca</p> <p>Schools/school councils receive donations.</p>

Food Products

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

Food Products	<p>Dolce Chocolate Company https://www.dolcechocolateco.com/</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! The Dolce Chocolate Company sells gourmet popcorn and chocolate that is imported from Belgium. Products include boxed chocolates, truffles, and chocolate bark. Schools may create their own online campaigns to sell the products; so it is a completely paperless fundraiser.</p>	<p>Profit margin will be decided by school pricing.</p> <p>Schools receive a rebate of 30% on their total orders.</p>	<p>Cesario Ginjo, CEO 416-990-0944 cesario@dolcechocolateco.com</p>	<p>TDSB Vendor #: 2383 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: Cesario at 416-990-0944 or 2. Email: cesario@dolcechocolateco.com</p> <p>Please follow the TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca.
----------------------	--	---	--	--

				<ul style="list-style-type: none"> • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	--	--	---

Food Products	<p>Erb Transport Limited https://erbanmarketplace.com/</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>NEW! Erb Transport's Erban Marketplace sells fresh and frozen foods to customers. They have vegetarian and gluten options. Orders are packaged and home delivered in refrigerated trucks that service southern Ontario and Ottawa. Schools will each receive a unique code for parents and families to use when placing their orders online.</p>	<p>Profit margin will be decided by school pricing.</p> <p>Schools receive rebates of up to 10% depending on the items ordered.</p> <p>Free delivery on orders over \$99 and a \$15 fee for orders less than \$99.</p>	<p>Alexandra Salmeron Communications and Marketing Specialist 519-588-9319 or 519-662-2710, ext. 2220 asalmeron@erbgroup.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Online: Place your order online at https://erbanmarketplace.com using your school's unique code.</p> <p>Parents and families pay the Vendor directly.</p>
----------------------	--	--	---	---

<p>Food Products</p>	<p>Fairhaven Farm Honey - www.fairhavenfarm.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Fairhaven Farm is a 100-acre family-owned and operated farm located less than one hour from Toronto, practising sustainable agriculture through mixed-use farming. They don't use antibiotics or pesticides, producing quality raw unpasteurized honey that tastes as if it just came out the of the beehive.</p> <p>Honey is easy to sell - it's healthy and most people want it in their cupboards. They offer a wide selection of jar sizes in both glass and plastic, using our labels or a custom label.</p> <p>Food products meet PPM 150 Food and Beverage Guidelines</p>	<p>Profit margin determined by school pricing.</p> <p>Schools can average 50-60% profit. For example, jars of honey retail for \$4.20 but schools sell for \$10.</p> <p>No fees upfront and no minimum orders.</p> <p>Flexibility : schools choose what type pf honey to use, the container size and label.</p> <p>Vendor also offers teaching materials and will give presentations on bees and beekeeping to complement fundraisi</p>	<p>John Gainor or Patricia Kastanek, Co-Owners 519-855-6683 info@fairhavenfarm.ca</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>To get started, contact Patricia or John at the email below. Call: 519-855-6683 or Email: info@fairhavenfarm.ca</p>
-----------------------------	---	---	---	---

		ng activities.		
--	--	-------------------	--	--

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Food Products	<p>From Farm to Table Canada Inc. www.fromfarmtotable.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Great for tuck shop or community sales. Discount pricing on popped and packaged locally grown popcorn. Nine flavours are available and all are GMO free, pesticide free, peanut/nut free, and gluten free.</p> <p>Product meets PPM 150: Ministry Food and Beverage Guidelines in the “sell most” category.</p>	Discount Pricing - Schools receive 53-57% off retail price and resells the product at a profit.	1.800.766.3212 fundraising@fromfarmtotable.ca	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <ol style="list-style-type: none"> 1. Call: 1.800.766.3212 or 2. Email: fundraising@fromfarmtotable.ca <p>Schools/School Councils order and pay the Fundraising Vendor directly.</p>

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

Food Products	<p>Hero Ice Cream www.heroicecream.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Hero Ice Cream produces and sells its own unique ice cream that is high protein, lower in calories, fat and sugar when compared to other traditional brands. The locally made ice cream is available in four flavours - Vanilla Bean, Chocolate, Salted Caramel & Chocolate Covered Strawberry and is peanut and gluten free. Schools may sell the 4 oz, tamper proof self-serve tubs.</p>	<ul style="list-style-type: none"> ▪ Profit margin will be decided by school pricing. 	<p>Jason Cherun CEO 416-936-4376 jason@heroicecream.ca</p>	<p>TDSB Vendor #: 2754 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: Jason at 416-936-4376 or 2. Email: jason@heroicecream.ca <p>Please follow the TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate – to release the funds.
----------------------	---	--	--	---

				<ul style="list-style-type: none">• Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	--	--	---

<p>Food Products</p>	<p>Kernels Popcorn Limited - www.kernelspopcorn.com</p> <p><u>INITIATIVE DESCRIPTION</u> Kernels has created a special line up of products that make it easy for anybody to raise funds! Whether you're a school trying to raise money for supplies, a company raising money for a charity, or a sports team raising money for a tournament; popcorn is an easy and fun product to sell. Plus, we have flavours for every palate and nutritional profiles to match! For every Fundraising Snack Bag purchased by you, Kernels Popcorn will make a donation to the Kernels Optimism Project™. To learn more about this program and to find out what charitable organizations the Optimism Project supports, please visit www.kernelspopcorn.com/pages/footer/links/fundraising</p>	<p>Profit margin determined by school pricing.</p> <ul style="list-style-type: none"> Starting at \$1.15 per bag plus tax. The size of the bag is approximately 8" H x 6" W, and contains approximately 2.5 cups of prepared product Suggested selling price per bag is \$2.25 - \$2.50 resulting in \$0.95 + profit per bag No upfront costs and FREE shipping on orders of 500+ bags Six (6) Fundraising 	<p>Kernels Head Office Sales Team 1-888-267-6262 x 226 fundraising@kernelspopcorn.com</p>	<p>TDSB Vendor # 23023</p> <p>Purchase Order: Please create POs for the corporate stores at the Toronto Eaton Centre, Scarborough Town Centre, and Yorkdale Mall.</p> <p>ORDER PROCESS: To get started, schools contact the Kernels Popcorn Head Office at the contact information below. Persons will either be directed to speak with an internal employee or the local store.</p> <ol style="list-style-type: none"> Email: fundraising@kernelspopcorn.com Call: 1-888-267-6262 ext. 226 <p>Please follow TDSB payment process for the corporate stores at the Toronto Eaton Centre, Scarborough Town Centre, and Yorkdale Mall:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid.
-----------------------------	--	--	---	---

		<p>Snack Bag flavours are PPM 150 compliant</p>	<ul style="list-style-type: none"> • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	---	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>FOOD PRODUCTS</p>	<p>MacMillan's Inc. www.macmillans.ca</p> <p><u>INITIATIVE DESCRIPTION</u> MacMillan's Inc. sells frozen dough for cookies, muffins, pizza, tarts, etc. Their facility is nut free, Kosher and HACCP certified. MacMillan's also sells frozen chicken, beef, pork and turkey burgers and cutlets</p>	<ul style="list-style-type: none"> ▪ Profit margin determined by school pricing. ▪ Schools may realize profits of 30-40%, depending on the sales volume. 	<p>Kim Bowen, Fundraising General Manager 1-519-853-0311, ext. 223 fundraising@macmillans.ca</p>	<p>TDSB Vendor #: 25273 Purchase Order: Required</p> <p>ORDER PROCESS: To place your orders, please:</p> <ol style="list-style-type: none"> 1. Call: 1-800-387-4039 2. Email: fundraising@macmillans.ca 3. Online: www.macmillansfundraising.ca <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be
-----------------------------	---	--	--	--

				<p>released by another school staff member - the principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	--	--	---

Food Products	<p>Mr. Corn Ltd www.mrcorn.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Mr. Corn Ltd. will offer corn roasting and BBQ catering to schools. The vendor sets-up, cooks and serves the food, cleans-up and provides compostable utensils, napkins and plates</p>	<p>Profit Margin is determined by school pricing. School menus are \$5.50 per person or \$6.50 per person. Halal and vegetarian options are available.</p>	<p>Jason Novack President 416-575-2676 Jason@mrcorn.ca</p>	<p>TDSB Vendor #: 24733 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> Call: 416-575-2676 or Email: Jason@mrcorn.ca <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplinvoices@tdsb.on.ca School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. Payment will be deposited directly into the vendor's bank account.
----------------------	--	--	--	---

				For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.
Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions

<p>Food Products</p>	<p>Ohh! Products Inc. www.ohhfoods.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Ohh! Products Inc. produces sells allergen-free snacks and cookie dough. Their products include allergen-free apple pie and coconut snack bites, maple cookies, chocolate chip cookie dough.</p>	<p>Profit margin will be determined by school pricing. TDSB parents and families will receive discount pricing (Can you give details on the available discounts?) and free shipping when three or more cases are ordered.</p>	<p>Nicole hello@ohhfoods.com 416-474-4396</p>	<p>TDSB Vendor #: 2310 Purchase Order: Required</p> <p>ORDERPROCESS: 1. Call Nicole at 416-474-4396or 2. Email: hello@ohhfoods.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with the PO #. • The PO is TDSB’s legal “promise to pay”; therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to apinvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to a goods receipt and the release of funds, please contact the SAP Trainer or the Help Desk.</p>
-----------------------------	--	---	---	---

<p>Food Products</p>	<p>Panago Pizza www.panago.com 10 Toronto Locations</p> <p><u>INITIATIVE DESCRIPTION</u> Panago Pizza offers sales for pizza lunches and food products. Panago Pizza offers an organic Gluten-Smart crust and Dairy- Free Daiya Cheeze that are free of all major allergens and they use ingredients that do not include artificial flavours or colours.</p> <p>Schools may participate in the Reading Awards/Good Sport Awards program and receive free pizza certificates for students.</p> <p>Products meet PPM 150: Ministry Food and Beverage Guidelines.</p>	<p>Flat rate pricing – Schools determine profit margin.</p>	<p>Kimberly McDonald Manager, Brand Partnerships 416-805-7712 kimberly.mcdonald@panago.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 1-855-331-0001 or 2. Email: schoolprograms@panago.com <p>School/School Council pays Panago Pizza directly.</p>
-----------------------------	---	---	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Food Products	<p>Pizza Pizza Limited www.pizzapizza.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Pizza Pizza provides TDSB schools with the sale of pizzas and food products for school fundraising lunches.</p>	<p>Flat Rate to the Schools – Schools determine profit margin.</p> <p>Products meet PPM 150: Ministry Food and Beverage Guidelines</p>	<p>Susanna Rodrigues, Marketing Coordinator 416-967-1010, Ext. 354 srodrigues@pizzapizza.ca</p>	<p>TDSB Vendor #: 5649 Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 310.1111 (No area code required) or 2. Email: pizza.day@pizzapizza.ca <p>School/School Council pays Pizza Pizza directly.</p>

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Food Products	<p>Purdys Chocolatier www.fundraising.purdys.com</p> <p><u>INITIATIVE DESCRIPTION</u> Purdy's Chocolatier offers milk, dark and white chocolate bars and treats. Schools may choose to participate in the seasonal fundraising program, or the year-round program. A minimum order of \$475 (before taxes and shipping) is required.</p>	<ul style="list-style-type: none"> • Profit margin will be determined by school pricing. • For the seasonal fundraising program, schools receive 25% profit on total sales. • For the year-round program, schools receive 50% profit on total sales. 	<p>Connie Naguiat Key Accounts Manager 604.301.4483 connie_n@purdys.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>1. Call: Purdys Contact Centre at 1-888-478-7397</p> <p>School/School Council pays Purdy's directly.</p>

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
----------------------------	--------------------------------------	--------------------	----------------------------	---

<p>Food Products</p>	<p>Riverside Natural Foods Ltd. - MadeGood www.madegoodfundraising.ca</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>NEW! Riverside Natural Foods Ltd. sells natural foods under the MadeGood brand. Products are organic and made in a nut-free facility</p> <p>Schools order from the company's bulk products that include chocolate chip granola bars, mini cookies, mixed berry granola minis, and vanilla crispy squares.</p>	<ul style="list-style-type: none"> ▪ Profit margin will be decided by school pricing. ▪ Items sell for \$7.50 per bag and the suggested retail price is \$15 for a profit margin of 100%. ▪ Products are sold in cases of 12. 	<p>Sylvia Consumer Engagement Specialist Email: info@madegoodfundraising.ca Tel: 416-807-2031</p>	<p>TDSB Vendor #: 24085 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: Sylvia at 416-807-2031 or 2. Email: info@madegoodfundraising.ca</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with the PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca
-----------------------------	--	--	---	---

				<ul style="list-style-type: none"> • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973</p>
--	--	--	--	--

<p>Food Products</p>	<p>Simple Fundraise/ Sweets from the Earth www.simplefundraise.com</p> <p><u>INITIATIVE DESCRIPTION</u> Simple Fundraising is an eco-friendly and hassle-free online fundraising solution featuring a selection of healthy and allergen-friendly baked goods and cookie doughs. Products are made by Sweets from the Earth, a local Toronto bakery and a most trusted brand for school compliant (PPM-150 and Student Nutrition Program) baked goods and vegan desserts. Proudly Canadian, our baked goods, cookie dough and muffin batters are crafted in a dedicated dairy, egg, sesame, peanut and tree nut free facility. In addition, all products are all-natural, vegan, lactose-free, non-GMO and Kosher. Gluten free items are also available.</p>	<p>Profit margin will be decided by school pricing. Healthier option - schools can accommodate most common allergen sensitivities and dietary restrictions with this amazing selection of delicious, allergen-friendly baked goods.</p> <p>Compliant – Product selections includes those that meet or exceed PPM 150 Ministry Food and Beverage Guidelines.</p>	<p>Director of Sales 1-888-886-2004 office@simplefundraise.com</p> <p>Easier to run – the entire campaign is set up, launched and managed online. Save time by running your paperless and cashless online campaign.</p> <p>Profitable - the school has full control on item selection and selling price. There is no payment by the school, all orders are paid online. There is no need to calculate and process payment, your profit will be sent to you by cheque after your campaign is over</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>Register at: www.simplefundraise.com or</p> <ol style="list-style-type: none"> Call: 888-886-2004 Email: office@simplefundraise.com <p>Supporters pay for products when they place their online order. School or School Council is not required to place an order as all orders are processed online directly.</p>
-----------------------------	--	---	--	--

<p>Food Products</p>	<p>Terra Cotta Cookie Co. LTD. www.terracottacookies.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Since 1984, Terra Cotta Cookie Co. Ltd. has been making cookies. We are dedicated to manufacturing quality cookies using only the finest ingredients. Our cookies are made from scratch, with no additives, preservatives, or artificial flavours. Everything at Terra Cotta Cookie Co. Ltd. is guaranteed to be 100% peanut and nut free.</p> <p>Food Products must meet PPM 150 Ministry Food and Beverage Guidelines except on the designated 10 special event days.</p>	<p>Profit margin will be determined by school pricing.</p> <ol style="list-style-type: none"> 1. Baked Cookie Program “Delite” Cookies <ul style="list-style-type: none"> • Flat rate cost per case (\$28.25/ case of 48 wrapped cookies, cost to school) • Profit margin determined by school pricing, suggest \$1- \$2. • Free delivery, 4 case minimum • Online ordering available • Easy to add onto already existing hot lunch or snack programs. 	<p>Kym Taal, Fundraising Manager Tel: 905-877-4216 ktaal@terracottacookies.com</p>	<p>TDSB Vendor #: 23202 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Baked Cookie Snack Program - Call: Order Desk, 905-877-4216 or orders@terracottacookies.com 2. Frozen Cookie Dough Campaigns - Call: Kym Taal, Fundraising Manager or 3. Tel: 905-877-4216, Cell: 905-452-4453; or email office@terracottacookies.com to set up the order and delivery. <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a
-----------------------------	---	---	--	--

		<p>2. Frozen Cookie Dough Campaigns (Chocolate Chip, Fudge Chip and Oatmeal are PPM150 approved)</p> <ul style="list-style-type: none"> • Flat Rate (\$8 per package, cost to school) 		<p>detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca.</p> <ul style="list-style-type: none"> • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to issue a goods receipt and release funds, please contact the SAP Trainer or the Help Desk</p>
--	--	--	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Food Products</p>	<p>The Mighty Cob www.themightycob.com/</p> <p><u>INITIATIVE DESCRIPTION</u> Try something different! We're not your usual corporate caterer, mobile food vendor, or event organizer - though we do all of those things. We believe in providing a tasty, innovative and plant-based alternatives to the norm. We have an extensively customizable menu that offers absolutely lip-smacking food at competitive prices - and it just happens to be vegan.</p> <p>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</p>	<p>Base price \$400 plus menu – includes one cooking unit, two hours of food service with two certified team members. Multiple units may be required depending on event size. For full price schedule: www.themightycob.com/menu/ These are the common approaches to collecting food purchase payment: School can't pre- sell' the tickets and collect all the funds in advance. We will then serve guests that have a 'ticket' or proof of purchase with the items they ordered. School can provide a staff member or volunteer to handle ticket sales during the event.</p>	<p>Alaeddine Jabri, President 289-217-6444 hello@themightycob.com</p>	<p>TDSB Vendor#: 24121 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 855-328-6444 or 2. Email: hello@themightycob.com <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order (PO) and provide the vendor with the PO number. • The Purchase Order is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member– the
-----------------------------	---	---	---	---

				<p>principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to how to issue a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	--	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Food Products	<p>World's Finest Chocolate www.worldsfinest.ca</p> <p><u>INITIATIVE DESCRIPTION</u> World's Finest Chocolate Canada is the leader in chocolate fundraising programs. We have been servicing schools, community groups and clubs since 1958. We produce our own chocolate in a Canadian peanut and nut free facility by sourcing the cocoa bean and using the finest ingredients. All of our chocolates are either peanut and nut free, or peanut free.</p>	<p>Profit margin will be decided by school pricing.</p> <p>The suggested retail price of chocolate bars is between \$2 and \$3 for a profit of 46%- 50%.</p> <p>Food Products must meet PPM 150 Ministry Food and Beverage Guidelines except on the 10 designated special event days.</p>	<p>François Maillé, Director of Sales 514-217-8818 Francoism@worldsfinest.ca</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <p>1. Call: 705-653-3590 or 2. Email: fundraising@worldsfinest.ca, or</p> <p>Visit the website at www.worldsfinest.ca/en/fund_to place your order.</p> <p>Schools/School Councils pay the vendor directly.</p>

Fun Fair Equipment Rental

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Fun Fair Equipment Rental</p>	<p>Checkers Fun Factory Inc. www.checkersfunfactory.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Checkers Fun Factory will provide TDSB schools with Fun Fair Equipment Rental.</p> <p>Equipment available includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment and more.</p>	<p>Flat rate rental. Profit margins will be determined by schools.</p> <p>NOTE: All fun fair rental equipment vendors must provide a trained and qualified Ride Attendant to supervise each rented mechanical equipment. The Ride Attendant must supervise only one ride and must remain on-site. This cost must be included in the quote supplied</p>	<p>Bob, Owner 416.893.3866 fun@checkersfunfactory.com</p>	<p>TDSB VENDOR#: 21381 Purchase Order: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.893.3866 or 2. Email: fun@checkersfunfactory.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account.
---	---	--	---	--

		<p>to schools.</p> <p><u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u></p>		<p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions

<p>Fun Fair Equipment Rental</p>	<p>Hart Entertainment Inc. www.hartentertainment.com</p> <p>INITIATIVE DESCRIPTION Hart Entertainment will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatables, photo booths, sports and carnival games, and rock climbing rentals. Sales of popcorn, candy floss, and sno-cones.</p>	<p>Flat Rental Rate - Profit margin determined by school pricing.</p> <p>NOTE: All fun fair rental equipment vendors must provide a trained and qualified Ride Attendant to supervise each rented mechanical equipment. The Ride Attendant must supervise only one ride and must remain on-site. This cost must be included in the quote supplied</p>	<p>Phil Hart, President 416.762.2200 Ext. 215 phil@hartentertainment.com</p>	<p>TDSB VENDOR#: 8898 Purchase Order required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 416.762.2200 ext. 215 or 2. Email: phil@hartentertainment.com <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account.
---	---	--	--	--

		<p>to schools.</p> <p><u>All Staff have completed Vulnerable Sector Screening Checks and have \$5M liability insurance coverage.</u></p>		<p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	--	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Fun Fair Equipment Rental</p>	<p>Superior Events Group Inc. www.superiorevents.ca</p> <p>INITIATIVE DESCRIPTION Superior Events will provide TDSB schools with Fun Fair Equipment Rental. Equipment available includes inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p>	<p>Flat Rental Rate - Profit margin determined by school pricing.</p> <p>NOTE: All fun fair rental equipment vendors must provide a trained and qualified Ride Attendant to supervise each rented mechanical equipment. The Ride Attendant must supervise only one ride and must remain on-site. This cost must be included in the quote supplied to schools.</p>	<p>Lee Cohen, Manager 416.269.4000 lee@superiorevents.ca</p>	<p>TDSB VENDOR#: 22531 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 416.269.4000 or 2. Email: lee@superiorevents.ca <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds. • Payment will be deposited directly into the vendor's bank account.
---	---	--	--	--

		<u>All Staff</u> <u>have</u> <u>complete</u> <u>d</u> <u>Vulnerabl</u> <u>e Sector</u> <u>Screenin</u> <u>g Checks</u> <u>and have</u> <u>\$5M</u> <u>liability</u> <u>insuranc</u> <u>e</u> <u>coverage</u> -		For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.
Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions

<p>Fun Fair Equipment Rental</p>	<p>The Main Event Fun Game Inc. www.maineventfun.com</p> <p><u>INITIATIVE DESCRIPTION</u> Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p>	<p>Flat Rental Rate Profit margin determined by school pricing.</p> <p>NOTE: All fun fair rental equipment vendors must provide a trained and qualified Ride Attendant to supervise each rented mechanical equipment. The Ride Attendant must supervise only one ride and must remain on-site. This cost must be included in the quote supplied to schools.</p>	<p>Jeff Hyde, VP Sales 647.542.6121 info@maineventfun.com</p>	<p>TDSB VENDOR#: 22429 Purchase Order: Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 905.607.3338 Ext 221, or 223 or 416.660.2313 or 2. Email: info@maineventfun.com <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds.
---	--	---	---	---

		<p><u>All Staff</u> <u>have</u> <u>complete</u> <u>d</u> <u>Vulnerabl</u> <u>e Sector</u> <u>Screenin</u> <u>g Checks</u> <u>and have</u> <u>a \$5M</u> <u>liability</u> <u>insurance</u> <u>coverage</u></p>		<ul style="list-style-type: none"> • Payment will be deposited directly into the vendor's bank account. <p>For questions related to how to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	---	--	--

Gift Card Fundraising

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
<p>Gift Cards / Online Shopping</p>	<p>FlipGive Inc. www.flipgive.com/tdsb</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! FlipGive Inc. offers a FREE online shopping & gift card fundraising program to students and families who earn cashback of up to 25% on purchases. Persons may shop online or buy gift cards for use in-store using the FlipGive app.</p> <p>FlipGive tracks how much each person has earned and will provide fundraising teams with weekly progress reports.</p>	<ul style="list-style-type: none"> ▪ Schools earn cashback on purchases ranging from 2% up to 25% from participating retailers. When schools have earned \$100 they may request a cheque from FlipGive. ▪ Hundreds of participating retailers include Amazon, Indigo, Esso, Canadian Tire, Staples, Air Canada, and many others. 	<p>Ellery Fuliere, Director of Partnerships 416-583-2510, ext. 3000 efuliere@flipgive.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place orders using SAP.</p> <ol style="list-style-type: none"> 1. Online: Create a team at www.flipgive.com/tdsb and invite others to join by sharing your unique team invite code. 2. Call: 1-844-438-3547 for assistance. <p>Schools/School Council pay the vendor directly.</p> <p>PLEASE NOTE: Schools should not be using Board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any Board P-Card payment.</p>

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
<p>Gift Card Fundraising</p>	<p>FundScrip www.fundscrip.com</p> <p><u>INITIATIVE DESCRIPTION</u> FundScrip is Canada's leading gift card fundraising program where supporters pay for their everyday purchases (groceries, gas, gifts and household items) with gift cards bought through FundScrip.</p> <p>Each purchase automatically generates funds for their group's beneficiary. Supporters can choose gift cards from over 240 retailers across Canada.</p> <p>Easy to Run: No door-to-door sales or sympathy purchases</p>	<p>Parents purchase gift cards from FundScrip; a percentage of each card purchased generates a donation / contribution back to the school.</p> <p>Donation calculations depend on which retailer a gift card is purchased from. For example: Walmart – 2%, Loblaws – 3%, Cineplex – 4%, Chapters – 5%, Roots – 10%.</p> <ul style="list-style-type: none"> • See all retailers at: www.fundscrip.com/retailers 	<p>Customer Service: 1-866-997-2747 support@fundscrip.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Start a Group Online: www.fundscrip.com/start-a-group</p> <p>2. How it Works:</p> <ol style="list-style-type: none"> Invite parents in your community by using our invite supporters' tool, email (you must have consent from recipients to be CASL compliant), using flyer promotion or post a link on your website or Facebook page Parents place and pay for their orders on the FundScrip website. Orders are shipped directly to the address specified by the parent. <p>The products listed on the website are for parents' purchase only. Parents are welcome to make their purchases</p>

Proven & Trusted: In operation since 2004, with over \$21M raised.

directly using the approved fundraising vendor's website, and all rebates will be mailed to the respective schools.

Schools/School Council pay the vendor directly.

PLEASE NOTE: Schools should not be using Board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any Board P-Card payment.

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
Gift Card Fundraising	<p>Oxford Properties www.oxfordproperties.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Oxford Properties' Gift Card Plus Fundraising Program allows parents, students, families and community members to purchase gift cards at face value that may be used at all Oxford Properties including Yorkdale Mall, Scarborough Town Centre, Square One Shopping Centre, Hillcrest Mall, Upper Canada Mall, etc. The gift cards may be used at over 2 000 retailers.</p>	<ul style="list-style-type: none"> • Gift cards are purchased at face value and schools receive rebates of 2% to 5%. • Gift cards may be redeemed at more than 2 000 retailers. 	<p>Brianna DeRooy, Manager, Guest Experience Programs 416-350-7985 bvisser@oxfordproperties.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP. 1. Call: 1-844-310-6299 or 2. Email: bvisser@oxfordproperties.com</p> <p>Schools/School Council pay the vendor directly.</p> <p>PLEASE NOTE: Schools should not be using Board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any payment by Board P-Card.</p>

<p>Gift Card Fundraising</p>	<p>Sky Zone www.skyzone.com</p> <p><u>INITIATIVE DESCRIPTION</u> Sky Zone is the GTA's premiere indoor trampoline park. With jump activities including Foam Zone, Freestyle Jump, Skyslam and Ultimate Dodgeball, and Glow nights, jumpers are sure to have a ton of fun while being active.</p> <p><u>School Fun Fairs:</u> Sky Zone can attend a fun fair with prizes for all who attend</p>	<ul style="list-style-type: none"> • Profit margin determined by school pricing. • No money up-front or purchases up-front is required. • Flat Rate to schools: Gift Card at \$15 per jump. • Suggested selling price of \$20 per gift card with \$5 profit per card sold = a 25% profit margin. 	<p>Elsie Vieira, Business Development Manager 416-994-9208 elsie.vieira@skyzone.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 416-994-9208 or 2. Email: elsie.vieira@skyzone.com <p>Schools/School Council pay the vendor directly.</p> <p>PLEASE NOTE: Schools should not be using Board funds to purchase any products through fundraising vendors. The approved fundraising vendor will not accept any Board P-Card payment.</p>
-------------------------------------	---	--	---	---

Photography

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
----------------------------	--------------------------------------	--------------------	----------------------------	---

<p>Photography</p>	<p>PhotoWorks www.photosthatwork.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>Have you look at your kids and said “Where did the time go? How did they Grow up so fast?”</p> <p>You're not alone. Capture the moment. Book today</p> <p>Family Portrait Fundraising Events.</p> <p>Take a beautiful, professional family photo you've always wanted while supporting your school!</p> <p>COVID-19 Procedures</p> <ul style="list-style-type: none"> • Online Bookings • Online health questionnaire and declaration • Masks are mandatory for guest and staff • Temperature checks and social distancing 	<p>There is no need for children or parents to sell in order to fundraise. Minimal time and effort from the Fundraising committee - No inventory, order Forms back and forth etc. Money is raised through voucher sales for portrait sittings. Schools choose what to charge, \$20 - \$25 per family & 100% of that money is retained by the schools/school councils. Plus Photo Works provides a 15% return from add-on portrait package sales. Orders are taken immediately</p>	<p>Matthew Hanon 416.890.7866 info@photosthatwork.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS: DO NOT place order using SAP.</p> <ol style="list-style-type: none"> 1. Call: 416.890.7866 or 2. Email: info@photosthatwork.com to set-up the Fundraising campaign. <p>All service inquiries are completed directly by PhotoWorks.</p> <p>Parents and families pay the vendor directly.</p>
---------------------------	---	---	---	--

	<ul style="list-style-type: none"> • Guests are separated and distanced • Enhanced sanitation • Plexiglass screen barriers for consults • Cashless payment 	<p>y after portrait sitting. Each family receives a complimentary 8"×10" Family Portrait complimentary from their personalized session.</p>		
--	--	---	--	--

Products

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Products</p>	<p>Art Cards by Kids www.artcardsbykids.com</p> <p><u>INITIATIVE DESCRIPTION</u> Art Cards by Kids prints students' original artwork onto gift cards, plaques, cell phone cases and puzzles. Schools register online and receive card sheets on which each student completes their art. Teachers submit students' original artwork and parents select and order products that are shipped to the school.</p>	<ul style="list-style-type: none"> ▪ Profit margin will be determined by school pricing. ▪ Example of suggested prices: <ul style="list-style-type: none"> - 8 cards for \$16 with the school receiving \$8* - 12 cards for \$24 with the school receiving \$12* - 24 cards for \$42 with the school receiving \$18* - 36 cards for \$60 with the school receiving \$24* - 48 cards for \$76.80 with the school receiving \$28.80* - Plaques for \$25 with the school receiving \$6.50* 	<p>Marcy Paller, Owner 604-308-3686 marcy@artcardsbykids.com</p>	<p>TDSB Vendor #: Not Applicable Purchase Order: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Call: Call Marcy at 604-308-3686, or 1-844-782-2225</p> <p>2. Email: marcy@artcardsbykids.com</p> <p>Payment Options:</p> <p>1. Parents pay Online: Parents may order from and pay the vendor directly online. Vendor to provide profit cheque to school upon completion of the fundraiser.</p> <p>2. Parents pay School: Parents enter orders online and pay the school directly. Art Cards by Kids issues an invoice to the school upon completion of the fundraiser.</p> <p>For option #2, please follow the TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order
------------------------	---	--	--	---

		<ul style="list-style-type: none"> - Puzzles for \$15 with the school receiving \$5* - Phone cases for \$30 with the school receiving \$10* <p>*After Shipping, Administration Fee and Taxes.</p>		<p>(PO) and provide the vendor with a PO#.</p> <ul style="list-style-type: none"> • The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	--	--	---

<p>Products</p>	<p>Acme United Ltd - Canadian Safety Supplies www.canadiansafety-supplies.com</p> <p><u>INITIATIVE DESCRIPTION</u></p> <p>NEW! Canadian Safety Supplies sells first aid kits made in Canada for students and families to use at home. First aid kits include one for pets and another that can be left in a car.</p>	<p>Profit margin will be decided by school pricing.</p> <p>First aid kits retail from \$3 to \$54.</p> <p>The suggested selling prices for the first aid kits range from \$5 to \$90 with schools realizing profits of 40% to 50%.</p>	<p>Tony Kourebeles, President 1-866-534-0555, ext. 210 tony@firstaidcentral.com</p>	<p>TDSB Vendor # 25206 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: 1-866-534-0555 or 2. Email: info@canadiansafety-supplies.com</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB's legal "promise to pay;" therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at aplinvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member - the principal
------------------------	---	--	---	---

				<p>or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	--	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Products</p>	<p>Entripy Custom Clothing www.entripyshops.com</p> <p><u>INITIATIVE DESCRIPTION</u> Entripy Custom Clothing provides clients with a free Spirit Wear ecommerce service at www.entripyshops.com to deliver customized clothing and accessories with that school's specific logo.</p> <p>**On online at www.Entripy.com place your order online and use code "SCHOOL10" to receive 10% off your entire order**</p>	<p>Entripy Custom Clothing will pay a 10% royalty of all orders <i>(before taxes and shipping)</i> back to the TDSB school/ school council on the Spirit Wear sales.</p> <p>The 10% royalty is paid out once the shop total sales hit the \$1,000 mark in sales, then the royalties start to get paid out every 6 months (end of May & end of November).</p> <ul style="list-style-type: none"> • 	<p>Sunita Patel Director, Marketing sunita.patel@entripy.com</p>	<p>TDSB Vendor #: 20673 Purchase Order: Required</p> <p><u>ORDER PROCESS:</u> <u>DO NOT</u> place order using SAP.</p> <p>Contact Sunita at sunita.patel@entripy.com. Sunita will address any questions related to this Fundraising Initiative and getting your school/ council fundraising.</p> <p>TDSB schools/school councils will place orders online at www.entripyshops.com . There is no minimum order requirement on stock merchandise. Product shipped direct to the purchaser free of charge.</p> <p>**All TDSB schools that order spirit wear via Entripy.com will receive 10% off**</p> <p>Please follow TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#.
------------------------	--	--	--	--

				<ul style="list-style-type: none"> • The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca. • School staff must do a goods receipt, which must be released by another school staff member - the principal or designate – to release the funds. • Payment will be deposited directly into the vendor’s bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	--	--	--

<p>Products</p>	<p>Golfing Buddies Inc. – Namaka Flasks www.namakafasks.com</p> <p><u>INITIATIVE DESCRIPTION</u> Namaka Bottles offers stunning double wall insulated, food grade stainless steel water bottles. They keep your liquids hot for 12 hours and cold for 24 hours (and are, of course BPA free). These bottles are available in a variety of sizes, with additional lids. Engrave your bottle with your name or school logo at no extra cost.</p> <p>No risk, no cost, help the environment and brand your school makes this an ideal fundraiser</p>	<ul style="list-style-type: none"> • Bottles retail for \$25 to \$50 depending on the size and schools keep \$5 per bottle. No set up cost and no risk to the school! • Profit margins of up to 20% depending on the size of the bottle. • After the completion of the fundraiser, the vendor will pay the school \$5 for every bottle purchased during the fundraiser, less the cost of shipping the bottles 	<p>Paul Greenglass, President 647-495-7769 paul@namakabottles.com</p>	<p>TDSB Vendor #: 2279 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: 647-495-7769 or 2. Email: paul@namakabottles.com</p> <p>Please follow the TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to the school office for approval. • If the school agrees to the details/pricing, the school will issue a purchase order (PO) and provide the vendor with a PO#. • The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, the vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt,
------------------------	--	--	---	---

		<p>to the school.</p> <ul style="list-style-type: none"> • 		<p>which must be released by another school staff member - the principal or designate – to release the funds.</p> <ul style="list-style-type: none"> • Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk by telephone at 416- 729-1973.</p>
--	--	---	--	---

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
-----------------------------------	---	---------------------------	-----------------------------------	--

<p>Products</p>	<p>Xpand Inc. www.xpandlaces.com</p> <p><u>INITIATIVE DESCRIPTION</u> Xpand Inc. is the original no-tie shoelace system that turns any shoe into a slip-on. Never tie your shoelaces again! Laces are available in 40 different colours and featured by Ellen DeGeneres.</p>	<ul style="list-style-type: none"> ▪ Profit margin will be decided by school pricing. ▪ Laces retail as follows: <ul style="list-style-type: none"> ○ 1 for \$12.99 ○ Any 3 for \$30 ○ Any 6 for \$45 ▪ Schools keep 50% of the total sales. ▪ Bulk/wholesale pricing is also available. 	<p>Gary Liang, General Manager 416-473-6793 gary@xpandlaces.com</p>	<p>TDSB Vendor #: 25363 Purchase Order: Required</p> <p>ORDER PROCESS: 1. Call: 416-473-6793 or 2. Email: gary@xpandlaces.com</p> <p>Please follow the TDSB payment process:</p> <ul style="list-style-type: none"> • Vendor to prepare a quotation for the services requested and submit to school office for approval. • If the school agrees to the details/pricing, school will issue a purchase order and provide the vendor with the PO #. • The Purchase Order (PO) is TDSB’s legal “promise to pay;” therefore NO deposit for the service will be paid. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to Accounts Payable at apInvoices@tdsb.on.ca • School staff must do a goods receipt, which must be released by another school staff member – the principal or designate – to release the funds.
------------------------	---	--	---	--

				<ul style="list-style-type: none">• Payment will be deposited directly into the vendor's bank account. <p>For questions related to do a goods receipt and release funds, please contact the SAP Trainer or the Help Desk.</p>
--	--	--	--	---

Approved Fundraising and Fun Fair Vendors

Visit our website at www.tdsbfundraising.ca

You may contact us at businessdevelopment@tdsb.on.ca or by telephone at 416-395-9694.