



2016 -17

Approved Fundraising and Fun Fair Vendors

Last Updated: September 29, 2016

Products Services

Compliance

Fundraising that Matters

Easy Result

Business Development

Support

Strategy

Quick Effective

Community

Fun

New Ideas

Approved Vendors

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 INITIATIVES FOR THIS SCHOOL YEAR.

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 of propriety and are reflective of the Board's values,
- ✓ the company has at least \$5 million in liability insurance,
- ✓ Vulnerable Sector Police Checks are in place, where necessary,
- ✓ they meet all TDSB and Ministry policies, procedures and guidelines, and
- ✓ Certifications for equipment and/or onsite staff is 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 you have any questions, please call the fundraising hotline at 416.395.3710 and leave a message. We will respond to your message within two business days.

Supporting our Schools and Communities with their Fundraising Initiatives

Visit the BD SharePoint site to access the *Approved Fundraising and Fun Fair Vendors* list.
Visit the TDSB intranet site at: <http://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.

Visit our website at www.tdsbfundraising.ca

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 evaluate companies to be Approved Fundraising and Fun Fair Vendors.

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

As per the Ontario School Boards' Insurance Exchange (OSBIE) 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.**

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.

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Fundraising Vendors (cont'd)

Purchasing Procedure for 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 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#.

Payment will be deposited directly into the vendor's bank account.

If the selected vendor is **not** on the Board's *Approved Fundraising and Fun Fair Vendors* list, **and** not listed on the Board's SAP system, the school should immediately contact the BD's department fundraising hotline at 416.397.3510 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.

Donations Received When Fundraising

Monetary Donations

Monetary donations raised through fundraising by schools may be eligible for charitable income tax receipts.

- All cheques must be made payable to the Toronto District School Board.
- Deposit cash donations to the school (non-Board fund) bank account. Issue a cheque to the "**Toronto District School Board - School Name**" for the sum of the cash deposit.
- For all donations, complete form [AC-219](#) and email the form to the Trust Fund Administrator.
- Forward the cheques to the attention of the Trust Fund Administrator, General Accounting, 3rd Floor, 5050 Yonge Street, along with a hard copy of the AC-219 form that was previously sent by email.
- Cheques will be deposited into GL Account 8400 and Cost Center xxxx0135. Each school has its own Cost Center number ending in 0135.
- Once the cheques have cleared the bank, a receipt will be forwarded to the person(s) making the donation.
- Receipts will be issued for general donations of \$25 or more and \$10 or more for donations to playground revitalization projects.

All fundraising dollars should be spent within a two-year period of receiving/posting the funds.

Gifts In-Kind

Donations of Non-Monetary Gifts are called property and are gifts in kind.

There are three broad categories of property that are donated to the TDSB: new merchandise, used merchandise and vehicles. The process followed is similar for each donation.

Fundraising Vendors (cont'd)

Donor's Responsibilities:

- Provide the donation of goods to a school/department voluntarily without consideration.
- Locate and communicate directly with a school to ensure that they will accept the donation of the goods.
- If a tax receipt is required, provide proof of the current fair market value (this represents the highest dollar value that can be obtained for the property in an open market) for the goods.

New Goods

- If the donor is a company and sells the merchandise, an original invoice should be provided by the company.
- If an individual has purchased the product and is now donating the merchandise, an original sales receipt is required.

Used Goods

- The donor is responsible for obtaining and providing to the school an independent third-party appraisal of the merchandise to be donated prior to the donation occurring. Appraisals can be obtained from professional appraisers, valuers or accredited individuals knowledgeable about the goods donated. The Appraiser should provide their company name, address, telephone, contact name and the Ontario Business Registration Number (if applicable) with a description of the goods and a value of the goods/vehicle prior to taxes.
- Deliver (or coordinate delivery) of the goods to the school.
- Donor is responsible for all the expenses incurred, obtaining the appraisal and co-ordinating donation and delivery to the school.

Vehicle Donations

- For information, call the fundraising hotline at 416.397.3510.

General Accounting Responsibilities:

- Assist the school and donor by providing the appropriate information in order to complete the donation.
- Once the information is received from the school, General Accounting will generate a *Letter of Acknowledgement* that is an official tax receipt and mail it to the donor directly. The value of the official tax receipt will be the fair market value prior to taxes as provided on the sales receipt/invoice or appraisal. The name of the appraisal company will be indicated on the tax receipt. If the donation is made by a company, the tax receipt will be issued in the name of the company. If an individual made the donation, the tax receipt will be issued in the name of the individual.

Although the TDSB will accept donations of services or gift certificates, it does not issue tax receipts for those donations. Computers and some electronic products may not be accepted by the TDSB due to the inability to support or service these products, and they may not meet the safety standards required.

Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
ARTWORK & CUSTOM FRAMING	<p>Golden Eagle Gallery www.goldeneagleartgallery.com/store.php</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Golden Eagle Art Gallery is located in Stouffville, Ontario. The gallery provides fine art prints, giclee canvas reproductions, and rare original works and specializes in secondary market offerings, and a large supplier network can source most any piece of art that you desire.</p>	<ul style="list-style-type: none"> Flat Rental Rate – Profit margin determined by school pricing. <p>a. Artwork</p> <ul style="list-style-type: none"> List Price – Profit margin determined by school pricing. <p>b. Framing</p> <ul style="list-style-type: none"> 15% discount to TDSB parents, and a 10% Rebate from the total framing sales (before shipping and taxes) will go to the school. 	Larry Groskopf, Gallery Owner 905.642.2279 eagleart@bellnet.ca	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Online: www.goldeneagleartgallery.com/store.php</p> <ul style="list-style-type: none"> School/School Council fills in the form and a staff member will contact school regarding your inquiry. <p>2. Call: Larry/Cindy at 905.642.2279 and quote promo code EDP4TDSB and pay in advance via Visa/MasterCard/PayPal or e-Transfer. Parents can pick-up at the gallery or have it shipped via CanPar to the School. There are additional charges for delivery. Order could take up to 10 business days to complete.</p> <p>3. In Person: Parents must bring Flyer/Coupon from TDSB School to access the Framing Discount.</p>
HANDMADE CRAFTS	<p>Children of Hope Uganda (COHU) www.childrenofhopeuganda.org</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Children of Hope Uganda (COHU) is a non-profit organization that works to empower war-affected youth impacted by Joseph Kony's Lord's Resistance Army (LRA) in Northern Uganda. To date, COHU has helped transform the lives of over 1,100 youth through a two-part development model that aims to promote self-sustainability through supporting social enterprise and education. To that end, Children of Hope Uganda uses various income-generating activities to operate a nursery school and a vocational school in Barlonyo.</p>	<ul style="list-style-type: none"> No money up-front or purchases up-front required. 25% of all sales proceeds go to the school (e.g. \$2,000 sales, \$500 will go to the school). No delivery charge. Risk free fundraising option. 	Lorna Pitcher Founder & President 416.420.4709 lornapitcher@hotmail.com	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Call Lorna Pitcher at 416.420.4709; or</p> <p>2. Email lornapitcher@hotmail.com</p> <p>ARRANGEMENT OPTIONS:</p> <ol style="list-style-type: none"> COHU volunteer staff to set-up and operate the fundraising table at the school. School/School Council to set-up and operate their own fundraising table. COHU will take back all unsold products. Schools to purchase products up front and resell products for a profit. Profit margin determined by school pricing.

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COUPON BOOK	<p>Save Around Partner Solutions Ltd. www.savearound.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Coupon Book Fundraiser</p>	<ul style="list-style-type: none"> Flat rate charge – Profit margin determined by school pricing. 	<p>Group Relations Department 866.554.5061 grouprelations@savearound.com</p>	<p>TDSB VENDOR #: Not Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> Online: www.savearound.com 866.554.5061; or Email: grouprelations@savearound.com
CUSTOMIZED PRODUCTS Keepsakes and Giftware	<p>Budding Artists www.buddingartists.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Budding Artists (www.buddingartists.com) provides schools with customized keepsakes and giftware, using student's artwork designed at school to create images to put on cards, mugs, bags, shirts, etc.</p>	<ul style="list-style-type: none"> Profit Margin determined by school pricing. School pays Budding Artists the wholesale price which is between 25-40% discount - depends on items chosen by customers. 	<p>Maria Calleja, Creative Director 519.639.4588 info@buddingartists.ca</p>	<p>TDSB VENDOR #: Not Required</p> <p>ORDER PROCESS: Call: 519.639.4588 or Email: info@buddingartists.ca</p> <ul style="list-style-type: none"> TDSB schools/school councils will place orders using Order Forms supplied by Budding Artists. School submits Order Form to Budding Artists. Parents pay the school and the school pays Budding Artists. All orders and transactions are paid by cheque from School to Budding Artists. There is 'no minimum order' requirement on stock merchandise. Product shipped direct to the School for \$1.00 per item.
CUSTOMIZED PRODUCTS Clothing and Accessories with School's Specific Logos	<p>Entripy Custom Clothing www.entripyshops.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! 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 logos.</p>	<ul style="list-style-type: none"> 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. 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>Iain Lonsway, eSales Advisor 905.467.9801 iain.lonsway@entripy.com</p>	<p>TDSB VENDOR#: Not Required (Note: Entripy Custom Clothing is a Board Vendor#: 20673)</p> <p>ORDER PROCESS:</p> <ul style="list-style-type: none"> DO NOT place order using SAP. Contact Iain Lonsway at iain.lonsway@entripy.com or call 905.467.9801. Iain will address any questions related to this Fundraising Initiative and getting your school/ school council fundraising online shop up and running. 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. All orders and transactions are online and paid via credit card.

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Approved Fundraising and Fun Fair Vendors

Type of Product or Service	Vendor Name & Fundraising Initiative	Benefits to School	School Contact Information	Fundraising Vendor # & Order Instructions
PHOTOGRAPHY Photo Booth	Lifetouch School Photography - Fun Photobooth www.lifetouch.com INITIATIVE DESCRIPTION NEW! For nearly 80 years, Lifetouch has been the professional photography choice for schools and families. Lifetouch has made available a fun photo booth to TDSB schools. The photo booth includes props, unlimited instant 2"x6" or 4"x6" prints and a photographer. Use it for proms, fun fairs, open houses or any event.	<ul style="list-style-type: none"> Schools that use Lifetouch for Fall Photography receive 50% off 	Dan Racicot, Territory Manager 905.712.4646 ext 0 dracicot@lifetouch.ca	TDSB VENDOR#: 13593 ORDER PROCESS: 1. Call: Dan Racicot 905.712.4646 ext 0; or 2. Email: dracicot@lifetouch.ca <ul style="list-style-type: none"> Schools/School Councils MUST contact Dan Racicot and find out availability for the Photobooth. Lifetouch will setup the rest. Please follow TDSB payment process: <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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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PHOTOGRAPHY Family Portrait Night Fundraising Event	PhotoWorks www.photosthatwork.com <u>INITIATIVE DESCRIPTION</u> NEW! PhotoWorks offers 'On-site Family Portrait Night Fundraising Events'. There is no need for children or parents to sell in order to fundraise. Family Portraits require minimal effort and time from the Fundraising committee, and achieves great results. Orders are taken immediately after the photo session and each participating family receives a Studio Quality 8"x10" Family Portrait complimentary from their personalized session.	<ol style="list-style-type: none"> 1. School Sets Portrait Event date/time. 2. Collects and keeps Voucher Price for Portrait Sitting. 3. Money is raised through ticket sales for portrait sittings. Schools/ School Councils choose what to charge, \$15, \$20 or \$25 per family & <u>100% of the money from tickets sales are retained by the schools/school councils.</u> 4. PhotoWorks also offer a <u>15% return</u> on portrait package sales, which include a variety of photographs at a discounted price. 	Anne Wong, Administrative Assistant 416.890.7866 info@photosthatworks.com	TDSB VENDOR#: Not Required ORDER PROCESS: 1. Call: 416.890.7866 or 2. Email: info@photosthatworks.com to set-up the Fundraising campaign. All service inquiries are completed directly by PhotoWorks.

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<p>PHOTOGRAPHY PHOTO BOOTH</p>	<p>Totally Creative Eh? Photo Booths www.totallycreativeeh.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Totally Creative...Eh? provides instant memories for special events. The many photo booths provide the opportunity for candid still shots awaiting anyone who dares to strike a pose! Their friendly attendant will greet every guest, walking them through the entire process, starting with a variety of props, to 3 fun poses, and capping off the entire experience with a beautiful take away photo strip of their very own. It's that simple!</p> <p>Here are the type of school events they have had the pleasure to participate in fundraisers, fun fairs, proms, graduations, holiday parties, entertainment events (i.e. lip sync, frozen parties etc.).</p> <p>Versatile for any event, nothing's too big or too small and the photo booth is always a hit.</p>	<ul style="list-style-type: none"> • Rate varies based on needs. Profit margin determined by school pricing. • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Lon or Lucy Pedersen, Owners 416.953.6863 lon@totallycreativeeh.ca lucy@totallycreativeeh.ca</p>	<p>TDSB VENDOR#: 23777</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> 1. Call: 416.953.6863 or 2. Email: lon@totallycreativeeh.ca lucy@totallycreativeeh.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 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 their SAP Trainer or the Help Desk.</p>

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SCHOOL YEARS MEMORY ALBUM	<p>Vision Experience Marketing – School Years Memory Album www.SchoolYearsMemoryAlbum.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! A School Years Memory Album, which is a hard cover album with sections for the storage of materials/documents from JK to Grade 12. Parents can use the album to keep all their children's school memories, such as report cards, class pictures, school projects, etc.</p> <p>The Album will be delivered by Canada Post directly to the home address provided to Vision Experiential Marketing by the parent (customer) during the online sales process.</p>	<ul style="list-style-type: none"> The Album will be priced at \$25 per unit, plus shipping and HST. Once Albums are delivered (delivery of Album concludes the sales process) then Vision Experiential Marketing will send a cheque to each School/ School Council for the funds owed (\$5.00 for each Album sold to students from that school). 	Scott McPherson, President 416.341.9579 scottm@visionem.ca	<p>TDSB VENDOR #: Not Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> Parents can place order via website www.SchoolYearsMemoryAlbum.ca and pay/purchase the School Years Memory Album. The Album will then be delivered by Canada Post directly to the parent's home address that they provide to us during the sales process on the website.
USED CLOTHING DRIVE	<p>Bag2School www.bag2schoolfundraising.com</p> <p><u>INITIATIVE DESCRIPTION</u> In North America 80% of clothing is still disposed of in landfill creating more than 12 Million tons of waste each year. Almost 100% of that material is recyclable.</p> <p>Bag2School is a Free Fundraising Solution that works with TDSB schools to recycle unwanted textiles and help raise money for your school.</p> <p>Environmenta-friendly fundraising initiative. This Used Clothing Drive is simple and easy to operate. Clothing to be delivered directly to truck and not be taken into the school.</p>	<ul style="list-style-type: none"> \$200 per ton of clothes collected (no minimum, no maximum, pay pro-rata amount based on collection size) 	Aaron Curran 416.762.9415 aaron@bag2school.ca	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS:</p> <ol style="list-style-type: none"> Online booking form at www.bag2schoolfundraising.com. Email: (aaron@bag2school.ca; or info@bag2school.ca); or Call: 416-762-9415 <p>Booking with Bag2School is Easy!</p> <ol style="list-style-type: none"> Set a date for your clothing collection Bag2School helps you organize and advertise your collection FREE of charge Collect the textiles and pay School/School Council on site There is no minimum or maximum collection size and the program is completely free so no risk.

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ECO/ ENVIRONMENTAL	<p>RainBarrel.ca https://RainBarrel.ca</p> <p><u>INITIATIVE DESCRIPTION</u> RainBarrel.ca is the absolute best place to purchase rain barrels and accessories. Whether you are looking for a single rain barrel or a thousand, recycled or new, we can accommodate your request.</p> <p>We reclaim food grade barrels and re-purpose them as rain barrels. Once used to transport fruits and vegetables, they now offer years of reliable service as rain barrels. Partnering with various non-profit organizations, we help stage truckload fundraisers in communities across Canada and USA with new communities added each week.</p>	<ul style="list-style-type: none"> \$10 minimum per rain barrel sold. \$3,000 per truckload. Company provides fully supported marketing program including promotional supplies. 	<p>Larry Pomerantz 905.545.5577 larry@RainBarrel.ca</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS:</p> <p>1. Online: https://RainBarrel.ca</p> <ul style="list-style-type: none"> School/School Council fills in the form and a staff member will contact school regarding their inquiry. <p>2. Call: Larry at 905-545-5577</p>

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ENTERTAINMENT Innovative Learning With the Power of Science	<p>Chamelea Center www.chameleacenter.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Chamelea Center chameleacenter.com was founded with the goal to inspire and challenge young minds using science, art and fun. The founder Dr. Alina S. Kotler, had that in mind when she sought to create an innovative entertainment experience based on the principle of learning. Doing research in Sick Kids Hospital, Alina wanted to take the great experience of experimentation and to bring it forth to young children everywhere.</p> <p>Chamelea Center is one of the most unique and thoughtful enrichment centers around. From the laboratory to your event there is something interesting to offer for everyone, dealing with themes to spark interest in young minds.</p>	<ul style="list-style-type: none"> • Fixed Price Programs – Profit margin determined by school pricing. • \$135+HST per one hour of interactive show and/or • \$135+HST per one hour of hands-on station • The regular price for the interactive shows is \$195 +HST and price of the hands-on stations is \$175 +HST. The discount is 31% and 23% respectively. • NOTE: All Staff are Science Program trained; First Aid/CPR certified and have completed Vulnerable Sector Screening Checks. 	Dr. Alina Shteiman Kotler, Owner 416.827.5706 info@chameleacenter.com	TDSB VENDOR#: 23768 ORDER PROCESS: 1. Call: 416.827.5706 or 2. Email: info@chameleacenter.com Please follow TDSB payment process: <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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT	<p>Everblast Play Company www.everblastTO.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Everblast Play Company - Games That WOW!</p> <p>Everblast is the #1 company to call for a "WOW" experience. Inflatables, Non-gun Laser Tag, Giant Team Slingshots, Super-sized Soccer and more! Everblast offers action-packed entertainment.</p> <p>Dynamix - Teambuilding Adventures for Kids, www.getdynamix.com Dynamix offers hands-on, game-based teambuilding events that are carefully designed to promote the Key 3 character traits: Respect, Cooperation and Team Spirit. Dynamix provides highly trained facilitators to lead students through a series of team challenges that will get them moving, thinking, and working together, while having fun.</p>	<ul style="list-style-type: none"> Rate varies based on needs. The standard rate starts as low as \$175 and goes up from there – Profit margin determined by school pricing. <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Mitch Zeltzer, Co-Founder 647.477.7615 mitch@everblastplay.com</p>	<p>TDSB VENDOR#: 19705</p> <p>ORDER PROCESS: 1. Call: 647.477.7615 or 2. Email: mitch@everblastplay.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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT Mobile Skate Park	<p>Evolve Skate Camp Inc. www.evolvecamps.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Evolve Skate Camp Inc. will provide TDSB schools with a FREE service to assist school fundraising. This is an interactive balance and safety program focusing on skateboard, scooter and action sports.</p> <p>Evolve Skate Camp will set-up their mobile skate park and give skateboard and scooter lessons.</p> <p>The school then charges for tickets for their services. School determines rate of return based on the price they sell the tickets for.</p>	<ul style="list-style-type: none"> Schools may wish to sell tickets for \$5 each for the "Evolve Lessons" then school will collect the tickets prior to the lessons. The school keeps ALL proceeds to support their fundraising cause. NOTE: All Staff have completed Vulnerable Sector Screening Checks. 	<p>Kaelan Watson, Event Manager 416.848.3772 events@evolvecamps.com</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.848.3772 or 2. Email: events@evolvecamps.com</p>

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ENTERTAINMENT	<p>Golden Canadian Production www.goldencdnproductions.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Golden Canadian Productions is an entertainment provider and one of the most established and highly regarded Entertainment companies in Canada. This recognition is a product of many years of providing clients with top entertainment, value and excellence in customer service. The team prides themselves in reliability, honesty, and integrity in delivering high-quality event presentations.</p> <p>The owner of our company is an entertainer (Danial Stapleton) aka Magic Dan, Toyland Puppets, Santa Claus, Disc Jockey, Facepainter, Ballonologist, Drum Workshop, Magic and Puppet Workshops, Environmental Program (magic) and Anti-Bullying Program (puppets), Costumed Themed Magic Show – Dracula, Notelpats the Wizard, Derfla the Pirate, Military, Dandy the Elf, Sheriff Dan, Dandy the Clown (taught clown course through Peel Board – night school), Band Leader (with 13 years at Ontario Place, 25 years Santa Claus Parade); has performed in Russia, China, Holland, Scotland, Caribbean and Las Vegas – Dan is a multi-talented individual with Vulnerable Police Check.</p>	<ul style="list-style-type: none"> Rate varies based on needs. Profit margin determined by school pricing. <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	Dan or Terri Stapleton, Owners 416.766.8494 goldencanpro@sympatico.ca	<p>TDSB VENDOR#: 23776</p> <p>ORDER PROCESS: 1. Call: 416.766.8494 or 2. Email: goldencanpro@sympatico.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 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 their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT INTERACTIVE	<p>Interactive Entertainment – School DJs www.SchoolDJs.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Provides Dancers, DJs, Video Dance parties, Movie night, for School Fundraisers, BBQ, Dance A Thons, Grads, Health and Wellness Class and more.</p>	<ul style="list-style-type: none"> • Rate varies based on needs. Profit margin determined by school pricing. • Prices Starting • \$400 half day • \$600 full day • \$850 with dancers • \$850 Glow party • \$999 Video Dance party • Health & wellness Program 8 weeks (\$2400) All Plus Tax • Includes prize giveaways and light show (company we do not take a % of the funds school raise) • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Trevor LeBlanc, Manager/DJ 416.837.7424 trevor@InteractiveEntertainment.ca</p>	<p>TDSB VENDOR#: 23803</p> <p>ORDER PROCESS: 1. Call: 416.837.7424 or 2. Email: trevor@InteractiveEntertainment.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 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 their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT	<p>Mr. Chris & the Gassy Bubbles www.mrchrisandthegassybubbles.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Mr. Chris & the Gassy Bubbles, is a children's rock/pop band from Toronto. The band is managed, owned & fronted by Mr. Chris (Chris Torti). Between 1998 & 2003, Chris obtained his Early Childhood Education diploma & Honours degree. He has been working with children and families for nearly 17 years in a variety of different capacities.</p>	<ul style="list-style-type: none"> • Fixed Rate of \$300 (Solo Music/Puppet Act) and \$500 (Full Band) per show; • Cost can increase or decrease based upon the kind of act that is requested. For example, for an arts & crafts add on, there would be an additional fee. • School sells tickets - Profit margin determined by school pricing • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Chris Torti, Owner/Writer 647.520.1007 mrchris@mrchrisandthegassybubbles.com</p>	<p>TDSB VENDOR#: 23767</p> <p>ORDER PROCESS: 1. Call: 647.520.1007 or 2. Email: mrchris@mrchrisandthegassybubbles.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 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 their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT	<p>Party Cinemas www.partycinemas.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Party Cinemas www.partycinemas.com, provides Video Dance Fundraiser Events (e.g. Video Dance Parties – Dances/Dance-A-Thons/Grads, DJ Services, Outdoor Movies and Audio Visual Rentals and Production).</p> <p>Party Cinemas help schools, various groups and organizations to raise funds. The company compiled the qualified VJs/DJs to bring amazing events appropriate for school settings. Each of their Video Dance DJs (VJs) has an area of expertise: Youth Dances, Adult Dance and other Style events</p>	<ul style="list-style-type: none"> • Flat Rental Rate – Profit margin determined by school pricing. • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	Anthony Andrews, Owner 1.888.853.0053 Anthony@partycinemas.com	<p>TDSB VENDOR#: 23766</p> <p>ORDER PROCESS: 1. Call: 1.888.853.0053 or 2. Email: Anthony@partycinemas.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 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 their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT Animal Education Fundraising Event	<p>Pawsitively Pets www.pawsitivelypetskids.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Pawsitively Pets specializes in all things animals and kids! The company hosts many programs for adults and seniors, the majority of the programs are for children. To share their love of animals with people, teaching children about nature, animal conservation and humane education. The core of the program is to teach children about responsibility and empathy through caring, loving and being in the company of animals. Their facility is the home to a number of wonderful animals, most of who they have rescued. Pawsitively Pets is committed to helping animals in need and whenever possible we strive to adopt shelter and rescue animals that are suitable to our program helping to ensure that they can find a good home and live a happy life with the love of all of our visitors. The Animal Education Fundraising Event will allow students to explore the wonderful world of animals hands-on! A percentage of the program fees goes to helping animals in need.</p>	<ul style="list-style-type: none"> • Flat Rental Rate – Profit margin determined by school pricing. • Special pricing for TDSB schools, which is dependent on the type of event booked, on average it is 20-25% off, as all events are customized, the pricing is discount based on what is booked. • NOTE: All Fundraising Vendors must provide a qualified attendant to supervise each Animal Education Fundraising Event. This cost must be included in quote supplied to school. 	Jennifer Ego, Owner 647.226.4607 Jennifer@pawsitivelykids.com	<p>TDSB VENDOR#: 23813</p> <p>ORDER PROCESS: 1. Call: 416-901-4776 or 2. Email: Jennifer@pawsitivelykids.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 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 their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT	<p>Presswood Entertainment www.presswood.com</p> <p><u>INITIATIVE DESCRIPTION</u> Supporting dance-a-thons, movie night and magic night events. Company provides the equipment, set-up and where applicable the talent. The school's role is to schedule the event and collect funds.</p>	<ul style="list-style-type: none"> • Full-day dance-a-thon – 20% of funds raised (min. \$850) • Full-day video dance-a-thon – 20% of funds raised (min. \$1100) • ½ day dance-a-thon – 20% of funds raised (min. \$650) • Schools receive 80% of funds that exceed the minimum. • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Paula Presswood 905.454.2609 paula@presswood.com</p>	<p>TDSB VENDOR#: 19416</p> <p>ORDER PROCESS: 1. Call: 905.454.2609 or 2. Email: paula@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. • After services are rendered, vendor will submit a detailed invoice including the PO# and send it to 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT	<p>Videomax Inc. Much Video Dance and Spin Doctor Production www.muchvideodance.com</p> <p><u>INITIATIVE DESCRIPTION</u> Videomax Inc. supports school fundraising dance-a-thons. Company provides the equipment, set-up and where applicable the talent. The school's role is to schedule the event and collect fundraising pledges.</p>	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • Flat rate charge between \$1,000 to \$1,500. • All profit going to the school's fundraising initiative. • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	Tim O'Donnell 1.519.748.1331 timodonnell@muchvideodance.com	<p>TDSB VENDOR#: 23385</p> <p>ORDER PROCESS: 1. Call: 1.519.748.1331 or 2. Email: timodonnell@muchvideodance.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 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 their SAP Trainer or the Help Desk.</p>

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ENTERTAINMENT	<p>Vujade Entertainment Inc. (also known as PUPPETS COOL!) www.puppets-cool.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Vujade Entertainment Inc. http://www.puppets-cool.com/, provides a "Puppet Making Fundraiser"— Students learn about puppetry; how to build and operate their own unique artistic creations. No preparation or cleanup is required by school, teachers or staff. Steve Schnier runs all workshops and each instructor is fully trained in the program's puppetry and animation methodology to provide the best experience possible.</p> <p>For more information, see video links: PUPPETS COOL! Introduction https://youtu.be/OWzMCKVsUas PUPPETS COOL! on CP24 https://youtu.be/3YDNOcm1bCA PUPPETS COOL! on Global TV https://youtu.be/m50mHBRBA5U</p>	<ul style="list-style-type: none"> • Fixed Rate of \$12.50 per participant in a 90 minute puppetry workshop; and/or • Fun Fair Booths: \$500 buys 100 puppets. • School sells tickets - Profit margin determined by school pricing • <u>NOTE: All Staff have completed Vulnerable Sector Screening Checks.</u> 	<p>Steve Schnier, Owner 416.346.7228 steve@puppets-cool.com</p>	<p>TDSB VENDOR#: 23770</p> <p>ORDER PROCESS: 1. Call: 416.346.7228 or 2. Email: steve@puppets-cool.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 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 their SAP Trainer or the Help Desk.</p>

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FOOD PRODUCTS Spices	<p>A Spice Above www.aspiceabove.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! A Spice Above a gourmet party dip provider with 32 different flavors of gourmet spices that can be mixed into dips, spreads and dressings. The dips can be used as dips, seasoning on foods and pasta, seasoning for meat. Some can be mixed into desserts, sweet dips and pies.</p> <p>All are MSG free, gluten free, preservative free, all natural and most are sugar free. These dips are all natural and low in carbs.</p>	<ul style="list-style-type: none"> • Rebate of \$1.00 per package sold. • A cheque will be made payable to the participating school and issued on the same day as delivery of the product. 	<p>Julie Chadwick, Owner 647.404.5008 julie@aspiceabove.ca aspiceabove.ca</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS: 1. Call: 647.404.5008 or 2. Email: julie@aspiceabove.ca</p> <p>School/School Councils to distribute fundraising packages and collect the order forms.</p> <p>Company will pick everything up and fill orders by student name and then by class to make easy distribution for all school staff and school council members involved.</p> <p>All orders will be processed as they are received by each school Monday through Friday. The estimated delivery time is 3-5 business days after cheques have been cleared.</p>
FOOD PRODUCTS Booster Juice	<p>Booster Juice www.boosterjuice.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Booster Juice offers a year round Fundraising Program whereby schools, sports groups, day care centres, preschools, medical causes and nonprofit organizations purchase vouchers from Booster Juice at a discounted price and then sells them for a suggested price.</p> <p>Customers can redeem this voucher for a 710 ml size smoothie of their choice at any Booster Juice location across Canada.</p>	<ul style="list-style-type: none"> • Individual Voucher Rate of \$3.75 per unit – Profit margin determined by school pricing (Fundraising Vendor suggested selling price of \$5 with \$1.25 profit per voucher = <u>33% profit margin</u>). <p>Purchase Vouchers at any Booster Juice location. For Ontario store locations, see link: http://boosterjuice.com/store-locator</p>	<p>Tiffany Wylie, Manager of New Business Ventures 403.999.3097 twylie@boosterjuice.com boosterjuice.com</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS: Schools/School Councils stop in at any Booster Juice location and fill out an Order Form to purchase the vouchers. For Ontario store locations, see link: http://boosterjuice.com/store-locator</p> <p>No minimum quantity required. Schools/School Councils pay Booster Juice store directly.</p>

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FOOD PRODUCTS Health Snacks and Gift Baskets	<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>	<ul style="list-style-type: none"> Discount Pricing – Schools receive 53-57% off retail price and resells the product at a profit. 	<p>1.800.766.3212 fundraising@fromfarmtotable.ca</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS: 1. Call: 1.800.766.3212 or 2. Email: fundraising@fromfarmtotable.ca</p> <ul style="list-style-type: none"> Schools/School Councils order and pay directly to Fundraising Vendor
FOOD PRODUCTS Health Snacks and Gift Baskets	<p>Mindful Snacks Inc. www.mindfulsnacks.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Mindful Snacks Inc. www.mindfulsnacks.com, carefully selects products (i.e. Trail Mix Bars or Gift Baskets) that meet a strict standard for Mindful Living. Only the best, healthiest and tastiest products make the cut.</p> <p>Product meets PPM 150: Ministry Food and Beverage Guidelines</p>	<ul style="list-style-type: none"> Fixed Price Program – Profit margin determined by school pricing. Average Price range of per unit snacks \$1.75 - \$3.00. This represents a 20% discount off our average retail price. Minimum order within GTA: \$300 	<p>James Tjan Founder & CEO 905.560.6660 james@mindfulsnacks.com www.mindfulsnacks.com</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS: 1. Call: 905.560.6660 or 2. Email: james@mindfulsnacks.com</p> <ul style="list-style-type: none"> Schools/School Councils order and pay directly to Fundraising Vendor

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FOOD PRODUCTS Healthy Snacks	<p>New Moon Kitchen www.newmoonkitchen.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! New Moon Kitchen has been devoted to making delicious and healthy baked goods since 1997 in Toronto's West End. The company serves more than 150 stores in The Greater Toronto Area, and in select retailers across Canada.</p> <p>New Moon Kitchen offers 8 different cookie flavours, with 2 gluten free options, granola bar and tubs of granola. All cookies are dairy, egg and nut free.</p> <p>The products are: PPM 150 approved Shelf life is 90 days 100% organic spelt flour Dairy and Egg free Gluten Free Cookies Kosher Pareve No preservatives Peanut and Nut free Trans-fat free Vegan</p>	<ul style="list-style-type: none"> Flat Rate (\$3.75 per box) Profit margin determined by school pricing Fundraising Vendor suggested selling price of \$6 per box with \$2.25 profit per box (the suggested price is less than most stores pricing = <u>60% profit margin</u>). 	<p>Joey 416.720.8273 joey@newmoonkitchen.com</p>	<p>TDSB VENDOR#: Not Required</p> <p>ORDER PROCESS: 1. Call: 416.720.8273 or 2. Email: joey@newmoonkitchen.com</p> <p>No minimum quantity required.</p> <p>School/School Council pay New Moon Kitchen directly. Schools/School Councils</p>
FOOD PRODUCTS	<p>Pizza Pizza Limited www.pizzapizza.ca</p> <p><u>INITIATIVE DESCRIPTION</u> Sale of pizza lunches and food products</p> <p>Product meets PPM 150: Ministry Food and Beverage Guidelines</p>	<ul style="list-style-type: none"> Flat Rate to the Schools – Schools determine profit margin. 	<p>Milisa Grogan (Interim) 416.967.1010 ext. 352</p>	<p>TDSB VENDOR #: 23427</p> <p>ORDER PROCESS: Call: 310.1111 (No area code required) or Email: pizza.day@pizzapizza.ca</p> <p>Please order via SAP. Vendor will accept Purchase Order (PO).</p>

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FOOD PRODUCTS Frozen Seafood Boxes	Seacore Seafood Inc. www.afreshcatch.ca <u>INITIATIVE DESCRIPTION</u> NEW! Seafood Fundraiser Program - Frozen Seafood Boxes Flexibility to choose custom seafood options or pick from the present ones. Health choices that meet school boards requirements – low fat products, high protein products, single ingredient products. PPM 150 approved food products Seafood options sold by case, club pack or retail bags. Sustainable & Eco-friendly seafood only options. Very minimal work for the schools/school councils, Seacore handles ALL the orders, packaging and distribution of products.	<ul style="list-style-type: none"> • 30% profit margin for the school or team paid immediately upon the completion of the campaign. • Funds will be sent week after the last order has been delivered. 	Carmen Curcuruto, Sales Representative Seacore Seafood Inc. 647.825.5189 carmen@seacore.ca 81 Aviva Park Drive Woodbridge, ON L4L 9C1	TDSB VENDOR#: Not Required ORDER PROCESS: 1. Call: 647.825.5189 or 2. Email: Carmen@seacore.ca to set-up the Fundraising campaign. All orders and seafood packed in Federally Registered, HACCP Certified Plant <ul style="list-style-type: none"> • Custom Order sheets with • TDSB school name • Custom website with TDSB school name to take orders • and payments • Orders will be packed per individual's order with each single customer's name delivered by a refrigerated truck at the end of school day. • Reuseable Cooler bag option available.

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FUN FAIR EQUIPMENT RENTAL	<p>AdventureMania Inflatables www.adventuremania.ca</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>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Brenda Loranger 905.864.3290 info@adventuremania.ca</p>	<p>TDSB VENDOR#: 22427</p> <p>ORDER PROCESS: 1. Call: 905.864.3290 or 2. Email: info@adventuremania.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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Bounce Events & Party Rentals www.bounceevents.ca</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>	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. • <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Stephanie Ferreira 416.967.3333 info@bounceevents.ca</p>	<p>TDSB VENDOR#: 23376</p> <p>ORDER PROCESS: 1. Call: 416.967.3333 or 2. Email: info@bounceevents.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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Checkers Fun Factory Inc. www.checkersfunfactory.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>	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. • <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	Eric Paproski 416.893.3866 fun@checkersfunfactory.com	<p>TDSB VENDOR#: 21381</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 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 their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Fiesta4Kids Inc. www.fiesta4kids.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>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Claudia Rivas, Director 905.738.5437 info@fiesta4kids.com</p>	<p>TDSB VENDOR#: 23376</p> <p>ORDER PROCESS: 1. Call: 905.738.5437 or 2. Email: info@fiesta4kids.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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Hart Entertainment Inc. www.hartentertainment.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>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Phil Hart, President 416.762.2200 ext. 215 phil@hartentertainment.com</p>	<p>TDSB VENDOR#: 8898</p> <p>ORDER PROCESS: 1. Call: 416.762.2200 ext. 215 or 2. Email: phil@hartentertainment.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 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 their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Lofty Entertainment (also known as Mr. Bounce) www.lofty.ca</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Lofty Entertainment provides a variety of services: Bounce Castles, Magic Shows, DJ Service, and concession rentals to support school fundraising activities.</p>	<ul style="list-style-type: none"> Flat Rental Rate – Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Michael Presswood, Owner 416.410.9248 mail@lofty.ca</p>	<p>TDSB VENDOR#: 23769</p> <p>ORDER PROCESS: 1. Call: 416.410.9248 or 2. Email: mail@lofty.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 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 do a goods receipt and release funds, please contact their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Merlin's Enterprises www.merlinsparty.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>	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. • <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	Sharina Khan or Bryan Hines 289.923.1049 or 905.420.4008 info@merlinsparty.com	<p>TDSB VENDOR#: 20823</p> <p>ORDER PROCESS: 1. Call: 289.923.1049 or 905.420.4008 or 2. Email: info@merlinsparty.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 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 their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Ontario Inflatables and Event Rentals Inc. www.ontarioinflatables.com</p> <p><u>INITIATIVE DESCRIPTION</u> NEW! Inflatable rentals such as bouncy castles, slides and water games can turn any event into an EVENT. Ontario Inflatables and Event Rentals Inc. provide safe, clean and colourful inflatable rentals to events of all kinds and all sizes. The biggest selection of bouncy inflatable rentals in the area.</p> <p>Technical Standards & Safety Authority (TSSA) Approved. Equipment available: inflatable games, slides, bouncy castles, obstacle courses, inflatable kid's multi-play equipment, and more.</p>	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. • <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Brad Burkholder, Owner 905.699.5620 info@ontarioinflatables.com</p>	<p>TDSB VENDOR#: 23775</p> <p>ORDER PROCESS: 1. Call: 905.699.5620 or 2. Email: info@ontarioinflatables.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 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 their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Redline Promotions www.redlinepromotions.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>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Matt Cayer 416.284.0388 matt@redlinepromotions.com</p>	<p>TDSB VENDOR#: 23383</p> <p>ORDER PROCESS: 1. Call: 416.284.0388 or 2. Email: matt@redlinepromotions.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 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 their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<p>Superior Events Group Inc. www.superiorevents.ca</p> <p>Did you have a chance to check out our new catalogue? Click the below link and contact Lee Cohen for ANY event needs: www.superiorevents.ca/catalog-seg/</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>	<ul style="list-style-type: none"> • Flat Rental Rate - Profit margin determined by school pricing. • NOTE: All Fun Fair Vendors must provide a qualified ride attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. • <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Lee Cohen 416.269.4000 lee@superiorevents.ca</p>	<p>TDSB VENDOR#: 22531</p> <p>ORDER PROCESS: 1. Call: 416.269.4000 or 2. Email: lee@superiorevents.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 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 their SAP Trainer or the Help Desk.</p>

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FUN FAIR EQUIPMENT RENTAL	<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>	<ul style="list-style-type: none"> Flat Rental Rate - Profit margin determined by school pricing. NOTE: All Fun Fair Vendors must provide a qualified Ride Attendant to supervise each rental mechanical equipment. This cost must be included in quote supplied to school. <u>All Staff have completed Vulnerable Sector Screening Checks and have a \$5M liability insurance coverage.</u> 	<p>Michelle Wilkshire 905.607.3338 x 221 or 223 416.660.2313 michelle@maineventfun.com</p>	<p>TDSB VENDOR#: 22429</p> <p>ORDER PROCESS: 1. Call: 905.607.3338 x 221 or 223 416.660.2313 or 2. Email: michelle@maineventfun.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 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 their SAP Trainer or the Help Desk.</p>

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