

# SIMPLY TIPSY

## LIQUOR INFUSED SPECIALTY DESSERTS



### Simply Tipsy Purchase Order Process

#### Simply Tipsy will complete P.O by requested date

To place an order, give a P.O to a Simply Tipsy representative directly or submit a P.O request to [orders@simplytipsy.store](mailto:orders@simplytipsy.store) and allow up to 24 hours for a Simply Tipsy representative to respond. The P.O should include the quantity of each dessert and a requested date (if needed). A Simply Tipsy representative will contact the contact person provided to verify the P.O and schedule product delivery.

#### Simply Tipsy will provide product delivery and initial setup

Once the Purchase Order (P.O) is complete, a Simply Tipsy representative will deliver products to the client. A product display area will be setup (if required) or product may be stocked in the pre-designated area. The initial setup may include a \*cooler, products, price tags, spoons, simply tipsy menus & marketing items (at no additional cost) and restocked as needed. \*(Coolers are loaned to store locations only upon request)\*

#### Simply Tipsy will hold tastings (as requested)

Simply Tipsy Representative will hold a tasting of the products within the first week of the initial setup. Tastings will include a Brand Ambassador, sample table setup, free samples, and simply tipsy marketing tools. Additional tastings may be held to introduce new / seasonal products or by store request within every (90 days) to engage new potential clients with the products in that store location. A representative will schedule a date available to honor the tasting request.

#### Simply Tipsy will invoice P.O. within 24 hours of approval

We will deliver or email a P.O. invoice once the order is placed. Payments can be made by ACH payment through bills.com, direct deposit, a paper check or cash. All payments are due within 3 days of the invoice date. All products MUST be discounted, sold and/or discarded by the best by date to ensure customer satisfaction. Simply Tipsy can remove all unsold item at the time of replacement (per request) at no additional cost.

Sign: \_\_\_\_\_

Date: \_\_\_\_\_