



CONTRACT

School Information

School Name: _____ Principal Name: _____
 Address: _____ School Phone: _____
 City: _____ State: _____ Zip: _____ School Fax: _____

Holiday Shop Information

Start Date: _____ Notes: _____
 End Date: _____
 Enrollment: _____
 Previous Sale Total: _____

Chairperson/ Organization Information

Chairperson Name: _____ President /Co Chair: _____
 Cell Phone: _____ Cell Phone: _____
 Email: _____ Email: _____

Terms and Conditions:

Fun Services:

1. Will provide a selection of merchandise on a consignment basis at set retail price.
 2. Will credit the Client the profit of the Shop based on the following scale:
 - a. \$1500.00 to \$2999.99 net sale receives 10% of Sale
 - b. \$3000.00 to \$4999.99 net sale receives 15% of Sale
 - c. \$5000.00 to \$6499.99 net sale receives 18% of Sale
 - d. \$6500.00 and above net sale receive 20% of Sale
 3. Will provide all support material for Holiday Shop including: Promotional Materials, Fliers, Posters, Table Covers, Gift Bags, Online Portal, Cash Register App
 5. Will provide **FREE SHIPPING and DELIVERY**
 6. Will accept all unsold merchandise
- Client/Organization Agrees to:**
7. Not sell merchandise provided by any other vendor or alternate source
 8. Not to mark, deface merchandise in any way. Acknowledging defacing or marking of merchandise is the agreement to purchase said merchandise
 9. Run the Holiday Shop and honor this 1 yr contract in the year that it is signed.
 10. Any Cancellation is subject to a \$500.00 fee
 11. To sell all product at Fun Services retail amount
 12. To inventory all returns and report all breakages by the end of the sale
 13. To use the on line portal provided for reorders and returns
 14. Pay all invoices no later than January 15 of the year following sale, if not paid by then will pay 1.5% finance charge on all monies due

Signed: _____
 Chairperson

Signed: _____
 Fun Services Sales Rep.

Date: _____

Date: _____