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GIFTS 'N THINGS, INC.
LIL' SHOPPER'S SHOPPE® AGREEMENT
Where Children Discover The Joy of Giving!
Email to info@best-fundraising-ideas.com



School Name: _____ Date: _____
School Address: _____ Principal: _____ School Phone: _____
City, State, Zip: _____ School Fax: _____
of Students: _____

Lil' Shopper's Shoppe Sale Dates:

(We suggest running sale 3 to 5 days during school hours)

Starting Date: _____ Ending Date: _____

No. Days Selling: _____ Return Date: _____

Run Shop During: School Night Week-End

Chairperson Material Kit will arrive at the school in late Oct. / early Nov.
Gifts will arrive at the school approx. 5 -10 business days before the sale.

IMPORTANT

Has Your Group Run a Holiday Shop Before? Yes No

\$ to Previous Vendor: _____ #of Days Selling Last Year: _____

Parent Letters:

English Only Bi-lingual (English and Spanish)

Inventory Option, % Profit, Pre-priced Tent Cards (Choose One):

Count Inventory: Group will count gifts being returned

0% Profit 10% Profit* 20% Profit

Blank: Group will set their own prices

No Count Inventory: Group will count daily cash sales

0% Profit 10% Profit 20% Profit

*Note: *If no box is checked, the most popular "Count Inventory - 10% Profit" will be selected.*

Optional: 37 Piece Festive Decoration Kit - \$50 Yes No

Kit Includes: 5' "Coming Soon" Standee, 3 table signs, 6 helper aprons, 6 holiday hats, set of 12 snowflake danglers, 80 ft. of snowflake garland and a 96" x 36" weatherproof "Coming Soon" banner. (Deco. Kit can be used year after year!)

Chairperson:

Home Address: _____

City, State, Zip: _____

Phone: _____
Cell _____ Home _____

Email: _____

Please make sure to provide chairperson's email address so that our online system can email shipping notifications.

President:

Phone: _____

Cell _____ Home _____

Email: _____

Treasurer:

Phone: _____

Cell _____ Home _____

Email: _____

Other Details: _____

CONTRACT TERMS AND CONDITIONS:

OBLIGATIONS OF GIFTS 'N THINGS, INC.

1. Provide support materials: Take Home Flyers, Budget Envelopes, Posters, Chairperson Manual, Tablecloths, Gift Bags and Pre-Priced Tent Cards.
2. Provide a selection of gifts for children to purchase.
3. Freight is paid on initial order, reorders made during sale, and return freight when using UPS return labels provided by GNT.
4. GNT will take back all unsold, damaged and unmarked gifts until February 15th.

OBLIGATIONS OF SCHOOL/ORGANIZATION

1. Agrees not to sell gifts provided by another holiday shop vendor.
2. Will not deface gifts by marking with prices or stickers. Defaced gifts have no further value and will be billed back to group.
3. Will return all unused support materials, paper products and giftbags.
4. Will box all unsold gifts, place UPS return labels on boxes for pick-up.
5. All gifts are property of Gifts 'N Things, Inc. Payment must be made directly to and only to Gifts 'N Things, Inc. Mail payment, no later than one week after end of sale, to Gifts 'N Things, Inc. 145 Highland Avenue, Kutztown, PA 19530.
6. To run your shop or pay a cancellation fee of one hundred dollars if the "Chairperson Materials" have been shipped. If gifts have been shipped a minimum invoice of five hundred dollars is required.
7. Agrees to pay 10% restocking fee on all gifts returned after January 15th - after the year of delivery.
8. Agrees to pay for any gifts not returned by February 15th - after the year of delivery, together with 1.5% monthly finance charge on all money due and all costs of collection and attorney fees. The exclusive jurisdiction for any litigation shall be in Berks County, PA.

SIGNED: _____
SALES REPRESENTATIVE / COMPANY DATE

SIGNED: _____
SCHOOL CHAIRPERSON DATE

OFFICE USE ONLY

SCHOOL CODE: _____ SHOP SIZE: _____ SHIP DATE: _____