Better World Fundraising
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LIL' SHOPPER'S SHOPPE® AGREEMENT

Where Children Discover The Joy of Giving!

School Name: _____ Date: _____

School Address: _____ Principal: _____

City, State, Zip: _____ School Phone: _____

# of Students: _____ School Fax: _____

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 and Merchandise will be shipped to the school. Merchandise will arrive at the school approx. 5 business days before the sale.

Has Your Group Run a Holiday Shoppe Before: ❑ Yes ❑ No

Amount Paid to Previous Vendor: _____

Number of Days Selling Last Year: _____

Parent Letters:
❑ English Only ❑ Bi-lingual (English and Spanish)

Mark Up, Pre-Priced Tent Cards & Checkout Code Sheet:
❑ 0% Mark Up: Service Project
❑ 10% Mark Up: Service Project
❑ 20% Mark Up: Fundraiser
If no box is checked: 10% Mark Up: Service Project will be selected.

Inventory Options: (Both options will be verified upon product return)
❑ Count Inventory ❑ No Count Inventory

Additional Free Supplies: Hallway Posters, Chairperson Manual, Budget Envelopes, Gift Bags, I.O.U.'s, Tablecloths & 24/7 online access.

Chairperson: _____ President: _____

Home Address: _____ Home Address: _____

City, State, Zip: _____ City, State, Zip: _____

Phone: _____ Phone: _____
Cell Home Cell Home

Email: _____ Email: _____

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

Treasurer: _____ Phone: _____ 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, Tabecloths, Gift Bags and Pre-Priced Tent Cards.
2. Provide a selection of merchandise for children to purchase.
3. Freight is paid on initial order, reorders made during sale, and return freight when using UPS A.R.S. labels provided by GNT.
4. GNT will take back all unsold, damaged and unmarked merchandise until January 15th.

OBLIGATIONS OF SCHOOL/ORGANIZATION

1. Agrees not to sell merchandise provided by another vendor.
2. Will not deface items by marking prices or putting stickers on merchandise. Defaced merchandise has no further value and will be billed back to group.
3. Will return all unused support materials, paper products and gift bags.
4. Will box all unsold merchandise, place UPS A.R.S. labels on box and have ready to be picked up.
5. All merchandise is property of Gifts 'N Things. Payment must be made directly to and only to Gifts 'N Things. Mail payment, no later than one week after end of sale, to Gifts 'N Things, 26 East Locust Street, Fleetwood, PA 19522.
6. To run your shop or pay a cancellation fee of one hundred dollars if the "Chairperson Materials" have been shipped. If merchandise has been shipped a minimum invoice of five hundred dollars is required.
7. Agrees to pay 10% restocking fee on all merchandise returns made after January 15th, after the year of delivery.
8. Agrees to pay for any merchandise 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, Pennsylvania.

SIGNED: _____ SIGNED: _____
SALES REPRESENTATIVE / COMPANY DATE SCHOOL CHAIRPERSON DATE

OFFICE USE ONLY ❑ G ❑ P S.P.T. ❑ YES HANK: ❑ YES SAM ❑ YES ECON: ❑ YES 2/15

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