GIFTS 'N THINGS, INC.
26 East Locust Street
Fleetwood, PA 19522
Phone: 800-468-7511
Fax: 866-944-1500
www.holidayshop.org

LIL' SHOPPER'S SHOPPE® AGREEMENT

Where Children Discover The Joy of Giving!

DATE: _____

School Name: _____ Principal's Name: _____

School Address: _____ School Phone No.: _____

City, State, Zip _____ School Fax No.: _____

# 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 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? _____

IMPORTANT: Please check the appropriate boxes below to determine which support materials will be sent to you.

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

Pre-Priced Tent Cards & Checkout Code Sheet:
❑ Service - Approximately 10% Mark Up
❑ Fundraiser - Approximately 20% Mark Up
❑ Blank - Group will set their own prices
If box is not checked "Service" cards will be sent.

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

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

Chairperson: _____ President: _____

Home Address: _____ Home Address: _____

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

Phone: _____ Phone: _____
Home Cell Home Cell

E-Mail Address: _____ E-Mail Address: _____

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. 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.
4. Will return all unused support materials, paper products and gift bags.
5. Will box all unsold merchandise, include "Inventory Sheets", place UPS A.R.S. labels on box and have ready to be picked up.
6. 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.
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 Lehigh County, Pennsylvania.

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

SIGN AND RETURN WHITE COPY TO GIFTS 'N THINGS, INC. • RETAIN YELLOW COPY FOR GROUP FILE • PINK TO GIFTS 'N THINGS, INC. COUNSELOR

❑ G ❑ P S.P.T. ❑ YES ❑ NO HANK: ❑ YES ❑ NO SAM ❑ YES ___/___/___

SCHOOL CODE: _____ SHOP SIZE: _____ SHIP DATE _____