

School Holiday Shop
337 Merrick Road,
Suite 5,
Lynbrook,
NY 11563

SCHOOL HOLIDAY SHOP AGREEMENT

Where Children Discover The Joy Of Giving!



School Name: _____

Date: _____

School Address: _____

School Phone: _____

City, State, Zip: _____

of Students: _____

SALE DATES:

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

Starting Date: _____ Ending Date: _____

Days Selling: _____ Thanksgiving Break Dates: _____

Run Shop During: ☐ School ☐ Night ☐ Week-End

IMPORTANT:

Has your group run a Holiday Shop before? ☐ Yes ☐ No

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

*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.*

PARENT LETTERS:

☐ English Only ☐ Bi-lingual (English and Spanish)

INVENTORY OPTION: Choose One

(Choose your profit percentage from one of the following)

☐ 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

**If no box is checked, the most popular "Count Inventory: 10% Profit" will be selected.
We will send pre-priced tent cards based on the selected profit percentage.*

Chairperson: _____

President: _____

Home Address: _____

Phone: _____

City, State, Zip: _____

Email: _____

Phone: _____

Treasurer: _____

Email: _____

Phone: _____

Email: _____

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

Other Details: _____

CONTRACT TERMS AND CONDITIONS:

OBLIGATIONS OF GIFTS 'N THINGS, INC.

1. Provide support materials: Parent Letters, 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 gift bags.

4. Will box all unsold gifts, place UPS return labels on boxes for pick-up.

5. 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.

6. 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.

7. Agrees to pay for any gifts not returned by February 1st - 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: _____

2/22