

Ideas4funds

LIL' SHOPPER'S SHOPPE * AGREEMENT

DATE: _____

HOLIDAY GIFT BUYING SERVICE - FOR THE CHILDREN

School Name: _____ Principal's Name: _____
 School Address: _____ School Phone No.: _____
 City, State, Zip _____ School Fax No.: _____
of Students _____

Lil' Shopper's Shoppe Supplies • if needed

- Gift Bags
- Take Home Letters
- "Coming Soon" Posters
- Pre-Priced Tent Cards
- Money Envelopes
- Chairperson Manual
- I.O.U's
- Great Customer Service!

Chairperson Material Kit and Invoice will be sent to the Chairperson's Home.
Merchandise will be shipped to the school address.
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? _____

Lil' Shopper's Shoppe Sale Dates:

(For Best Results Run Tuesday Thru Thursday During School Hours)

Starting Date _____ Ending Date _____

No. Days Selling _____ Return Date _____

Run During School _____ Night _____ Week-End _____

Run our Sale as a Service (Approx. 10% mark up)
Fund Raiser (Approx. 20% mark up)

(Please check one of the above boxes to determine which pre-priced tent cards will be sent. If not checked "service" cards will be sent.)

Chairperson: _____ President: _____
 Home Address: _____ Home Address: _____
 City, State, Zip: _____ City, State, Zip: _____
 Phone: _____ Phone: _____
Home Cell/Work Home Cell/Work
 E-Mail Address: _____ E-Mail Address: _____
 Treasurer: _____ Phone # _____

Other Details _____

CONTRACT TERMS AND CONDITIONS:

OBLIGATIONS OF IDEAS4FUNDS

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 I4F.
4. I4F will take back all unsold, damaged and unmarked merchandise until January 15th.

OBLIGATIONS OF SCHOOL/ORGANIZATION

1. Will provide volunteers & space to run their shop.
2. To run their shop on specified dates or pay a cancellation fee of \$100 if "Chairperson Materials" have been shipped or a minimum of \$500 if merchandise has been shipped.
3. 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.
4. Agrees not to sell merchandise provided by another vendor.
5. Will return all unused support materials, paper products and gift bags.
6. Will box all unsold merchandise, include "Inventory Sheets", place UPS A.R.S. labels on box and have ready to be picked up the day after sale ends.
7. All merchandise is property of Ideas4funds. Payment must be made directly to and only to Ideas4funds. Mail payment to Ideas4funds, 565 E. Main Street, Moorestown, NJ 08057
8. Agrees to pay 10% restocking fee on all merchandise returns made after January 15th, after the year of delivery.
9. 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 DATE GROUP CHAIRPERSON DATE

SIGN AND RETURN WHITE COPY TO Ideas4funds • RETAIN YELLOW COPY FOR GROUP FILE • PINK TO IDEAS4FUNDS COUNSELOR

CUSTOMER # _____

G P N.D.A. YES NO HANK: YES NO SAM YES / /

SHOP SIZE: _____ SHIP DATE _____