



14460 Falls of Neuse Rd
 Suite 149-218
 Raleigh, NC 27614
 919-556-4030
 Fax: 1-866-846-9602
 Email: info@funservicesnc.com

CUSTOMER AGREEMENT

(Please complete thoroughly, sign and return. Make a copy for your records.)

School Name

School Address

City, State, Zip Code

Principal's Name

School's Phone

Number of Students

Chairperson's Name

Chairperson's Cell Phone

Chairperson's Email

School's Fax

County

PTA/PTO President's Name

PTA/PTO President's Cell Phone

PTA/PTO President's Email

DATES SHOP WILL BE HELD:
 (Please write in dates and desired pick-up date.)

Start Date

End Date

Pickup Date

Profit %: (Choose One)
 10% 15% 20% Other _____

Did your school run a Mother's Day Shop in 2015? _____
 If so, what were your total sales? _____

Optional Supplemental Merchandise: (Check to receive)
 Additional High End (3 - 4 items priced between \$9 - \$14)
These items will be limited on reorder availability.

Additional Incentives (if applicable) and notes:

FUN SERVICES WILL PROVIDE:

- All gift merchandise on consignment.
- Promotional materials including posters, parent letters and money envelopes to send home for each child.
- FREE delivery and pick up of all merchandise (including reorders)

TERMS:

Payment is preferred at time of merchandise pickup, but will not be considered late until 5 days after the end of the shop. Late payments will be subject to a surcharge unless other arrangements have been made in advance with Fun Services. In addition, any incentives and/or discounts **will be forfeited** by customer if payment is not made by the due date.

Payments may be made by check from the organization or a money order. No personal checks will be accepted. Checks should be made payable to **Fun Services**.

NO OTHER COMMERCIAL MERCHANDISE may be sold during the Mother's Day Shop Program without Fun Services' permission. A **10% surcharge** will be added to cover the cost of promotional items and gift bags if it is determined that outside merchandise was sold without permission.

Customer is free to choose their preferred profit margin. Fun Services has provided suggested profit margins as seen above in the profit % section. Fun Services strongly suggests that the merchandise not be sold at a retail price over 25% above school's cost.

Customer's final inventory must be turned over to Fun Services at the time of pick-up. This inventory and customer's figures are subject to verification by Fun Services.

If Fun Services provides a cash register (includes: register/tablet, scanner & printer) to use during the Mother's Day Shop and it is not returned, or is returned in a condition that cannot be directly sent back out to another school, a charge of \$250 per register, will be added to your final invoice. This includes the packaging materials for the cash register and carrying case or box.

CANCELLATION POLICY: There will be a \$100 cancellation charge if cancelled after April 1st and before May 1st. A \$250 cancellation charge and a 15% restocking fee based off the dollar value of the merchandise allocated to your school will be due if cancelled after May 1st OR if your shop is not run after receiving the merchandise at your school.

CUSTOMER WILL PROVIDE:

- 6 to 8 adults to run the Mother's Day Shop
- Sufficient tables to display merchandise
- Make program available to all students.

By signing this agreement, I attest that the above information is correct and that I have read and understand the terms of this agreement.

Customer Signature: _____

Date: _____