GIFTS 'N THINGS, INC.
145 Highland Avenue
Kutztown, PA 19530
Phone: 800-468-7511
Fax: 866-944-1500
info@holidayshop.org

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 will arrive at the school in late Oct. / early Nov.
Gifts will arrive at the school approx. 5-10 business days before the sale.

IMPORTANT
Has Your Group Run a Holiday Shop Before? ❑ Yes ❑ No

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

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

Inventory Option, % Profit, Pre-priced Tent Cards (Choose One):

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

***Note**: *If no box is checked, the most popular "Count Inventory - 10% Profit" will be selected.*

Optional: 37 Piece Festive Decoration Kit - $50 ❑ Yes ❑ No

Kit Includes: 5' "Coming Soon" Standee, 3 table signs, 6 helper aprons, 6 holiday hats, set of 12 snowflake danglers, 80 ft. of snowflake garland and a 96" x 36" weatherproof "Coming Soon" banner. (Deco. Kit can be used year after year!)

Chairperson: _____

Home Address: _____

City, State, Zip: _____

Phone: _____
Cell Home

Email: _____

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

President: _____

Phone: _____
Cell Home

Email: _____

Treasurer: _____

Phone: _____
Cell Home

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, 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. 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.
6. 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.
7. To be eligible for our bonus of LSS dollars or additional profit a minimum invoice of fifteen hundred dollars applies.
8. 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: _____ SIGNED: _____
SALES REPRESENTATIVE / COMPANY DATE SCHOOL CHAIRPERSON DATE

OFFICE USE ONLY 2/19

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