

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: _____ 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: _____

Home Address: _____

City, State, Zip: _____

Phone: _____

Email: _____

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

President: _____

Phone: _____

Email: _____

Treasurer: _____

Phone: _____

Email: _____

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