



FUN SERVICES

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Minneapolis, MN 55429
763-535-9003 or 800-929-4664
Fax: 763-535-1578
Email: info@funrental.com

2012

**SANTA SECRET SHOP / HOLIDAY GIFT SHOP
CUSTOMER AGREEMENT**



**OUR SCHOOL / ORGANIZATION
WOULD LIKE TO RESERVE OUR**



SANTA SECRET / HOLIDAY GIFT SHOP FOR 2012

**YOU CAN RECEIVE 5% OFF OF YOUR 2012 SHOP IF THIS AGREEMENT IS SIGNED AND IN OUR OFFICE
BY FEBRUARY 29, 2012, WITH THE FOLLOWING NOTICE:**

**WE RECEIVE A 5% DISCOUNT FOR ORDERING EARLY, AND THEN WE PASS THIS SAVINGS ALONG TO
YOU. WE THEN HAVE TO PAY FOR IT BY DEC. 15TH, OR WE LOSE OUR 5% DISCOUNT AND HAVE TO PAY
A PENALTY. THEREFORE WE NEED YOUR PAYMENT ON TIME OR YOU WILL LOSE YOUR 5% DISCOUNT.
PLEASE INITIAL HERE: _____**

ORGANIZATION / SCHOOL NAME _____ DATE _____

ORGANIZATION / SCHOOL ADDRESS _____
ADDRESS CITY STATE ZIP CODE

ADDRESS OF MERCHANDISE DELIVERY (OR WRITE SAME AS ABOVE) _____ ORGANIZATION NAME _____

ADDRESS CITY STATE ZIP CODE
BUSINESS OR RESIDENTIAL



ADDRESS OF WHERE TO UPS YOUR PAPER SUPPLIES TO PRIOR TO SHOP DATE: (OR WRITE SAME AS ABOVE) _____
NAME CITY STATE ZIP CODE

ORGANIZATION PHONE NUMBER _____ ORG. FAX NUMBER _____

CHAIRPERSON'S NAME _____ HOME PHONE NUMBER _____

DATES SHOP IS RUNNING _____ HOURS SHOP IS RUNNING _____

ORGANIZATION EMAIL ADDRESS _____ ENROLLMENT _____

WE WILL CALL OUR SHOP:  SANTA SECRET SHOP (Please check one)  HOLIDAY GIFT SHOP

CHECK HERE FOR " NO INVENTORY " PROGRAM. SEE #11 ON BACK SIDE FOR MORE DETAILS.

BY SIGNING THIS AGREEMENT, I HAVE READ BOTH SIDES, AGREE AND UNDERSTAND THE TERMS AND CONDITIONS OF THIS AGREEMENT.
ALL PARAGRAPHS ARE PART OF THIS AGREEMENT. SIGN AND RETURN ONE COPY OF THIS AGREEMENT TO FUN SERVICES.

SIGNATURE: _____ CELL PHONE NUMBER _____

PRINT: _____
(MUST BE 18 YEARS OR OLDER)

I AM AUTHORIZED TO SIGN THIS AGREEMENT FOR THE ORGANIZATION REPRESENTED.
Please sign and return one copy to Fun Services - Thank You

FOR 2012, TO RECEIVE A 5% REBATE, YOU WILL HAVE TO RETURN A SIGNED AGREEMENT BY 2/29/12. THEN YOU WILL PAY FOR ALL OF YOUR "SOLD" MERCHANDISE BY CHECK, ON THE DAY WE PICK UP THE MERCHANDISE (OR BY CREDIT CARD VIA A FAXED FORM ON THE NEXT BUSINESS DAY), AND RETURN A SET OF COMPLETED INVENTORY SHEETS. IF ALL THREE OF THESE REQUIREMENTS ARE MET, THEN FUN SERVICES WILL MAIL YOU A 5% REBATE CHECK.

Fun Services Agrees to:

1. Provide merchandise on consignment. Organization may return all unsold merchandise in good order except as noted in section 3 below.
2. Provide free gift bags, money control envelopes, take home flyers, posters and table covers.
3. Pay shipping costs in both directions with a minimum of \$750.00 of sold merchandise.
4. Supply Organization with reorders, providing reordered items are in stock at the time of call, within the metropolitan area.
5. Fun Services reserves the right to reduce the quantity of high quantity requested items, unless the organization's inventory can be verified.

Organization Agrees to:

1. Not to use competitive commercial merchandise in Santa's Secret Shop / Holiday Gift Shop.
2. Display all merchandise and assist children in selecting alternate gift if certain items are sold out.
3. Not to mark prices or put labels on individual items, boxes, cartons or bags and understands that Fun Services will not accept returned items that have been marked or labeled.
4. Inventory merchandise as soon as it arrives and fax in any discrepancies to 763-535-1578 prior to start of shop. **If discrepancies are not emailed or faxed to us prior to your shop, no adjustments will be allowed.**
5. Inventory merchandise at close of sale and calculate the amount of money due to Fun Services.
6. Have merchandise and payment ready for pick up by Fun Services the day the sale is over. If merchandise was shipped, customer agrees to ship back in as few boxes as possible the next business day, and postmark envelope with payment and inventory sheets on the next business day. Please do not deface boxes.
7. The organization is responsible for current full replacement cost of all lost or stolen merchandise.
8. Late payments are subject to 1.5% finance charge per month, starting on the 7th (seventh) day after your shop ends. Returned check fee is \$30.00 per item.
9. Any account requiring collection procedures is liable for any and all expenses incurred therein.
10. Any merchandise picked up or delivered is listed on the attached pages.
11. If you choose our " No Inventory " Program, Fun Services will count the returned merchandise and email or fax you the invoice. You agree to accept our merchandise counts, and to mail your check the next business day after we send the invoice.

PAYMENT FOR MERCHANDISE MUST BE READY FOR PICKUP, ALONG WITH MERCHANDISE AND COMPLETED INVENTORY SHEETS TO RECEIVE YOUR 5% DISCOUNT IF YOU WERE ELIGIBLE FOR THE EARLY SIGN UP.



**All reorders should be faxed in by 3pm, Monday - Friday
(Within the metropolitan area) to: 763-535-1578**



Call 763-535-9003 if you have any questions.

