



**FUN SERVICES**  
 Minneapolis, MN 55429  
 Ph: 763-535-9003  
 Fax: 763-535-1578  
 Email: info@funrental.com

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



*OUR SCHOOL / ORGANIZATION  
 WOULD LIKE TO RESERVE OUR  
 SANTA'S SECRET / HOLIDAY GIFT SHOP*



**YOU CAN RECEIVE 5% OFF OF YOUR GIFT SHOP IF THIS AGREEMENT IS SIGNED AND IN OUR OFFICE  
 BY FEBRUARY 28th**

**IF YOU PAY WITH A CREDIT CARD, THERE WILL BE AN ADDITIONAL 3% FEE, ADDED TO THE INVOICE.**

ORGANIZATION / SCHOOL NAME \_\_\_\_\_ TODAY'S DATE \_\_\_\_\_

ORGANIZATION / SCHOOL ADDRESS \_\_\_\_\_  
 ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

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

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

ADDRESS OF WHERE TO UPS YOUR PAPER SUPPLIES TO PRIOR TO SHOP DATE: (OR WRITE SAME AS ABOVE) \_\_\_\_\_ BUSINESS OR RESIDENTIAL \_\_\_\_\_  
 NAME \_\_\_\_\_

ADDRESS \_\_\_\_\_ 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: (Please check one)   SANTA'S SECRET SHOP   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 to Fun Services - Thank You

**IF YOU PAY WITHIN 10 DAYS OF YOUR SALE, FUN SERVICES WILL SEND YOU A 5% REBATE, AND YOU WILL BE ABLE TO USE 10% OF THE SOLD MERCHANDISE AMOUNT, TOWARDS FREE RENTAL EQUIPMENT.**

**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 10th (tenth) 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 EMAIL 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**

Please call 763-535-9003 if you have any questions.

