



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, AND PAYMENT IS RECEIVED BY US 10 DAYS AFTER YOUR SALE.**

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.
6. If you signed up early, and we receive your payment within 10 days of your sale date, we will mail a check for 5% of your merchandise total.

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 the start of your 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.

