2022 Customer Contract

GINGER AND FRIENDS' PEPPERMINT VILLAGE GIFT SHOP

P.O. Box 2157
Mansfield, Texas 76063
Phone: (800) 223-7058 or (817) 473-2889
Fax: (817) 473-2971 Toll Free Fax: (877) 700-2971
Email: pat@peppermintvillagegiftshop.com
www.peppermintvillagegiftshop.com

Sponsor/Chairperson:	School Name:
Phone:	Address:
Email:	City/State/Zip:
President:	Principal:
Phone:	Phone: Fax:
Email:	Shop Dates:
Treasurer:	School Enrollment:
Phone:	County: ISD:
Email:	Shop Paid By: **PTA PTO ISD/District Other**

CONTRACT TERMS AND CONDITIONS

WE WILL PROVIDE:

1. A selection of gift items for children to purchase.
2. Gift bags, posters, carry home bags and tablecloths.
3. Announcement flyers for each child to take home.
4. Money envelope for each child to take home.
5. Sponsor Guide Book.
6. Packlist and Tent Price Cards.
7. Preprogrammed Cash Register .

WE WILL:

1. Deliver/ship the merchandise free, during our designated delivery date to to your area.
2. Accept daily reorders. We cannot guarantee 100% on the restocking of items.
3. Take back **ALL** unsold and unmarked merchandise.
4. Provide free return shipping of all unsold merchandise.

There are no cancellation penalties due to a pandemic. Otherwise, failure to cancel this program before October 1st or failure to run the shop after receipt of merchandise will result in $500 restocking fee.

Tent price cards will be provided to match your profit (and sales tax where applicable) for our no inventory program.

Desired profit: 0% 10% 20%

Peppermint Village Gift Shop does not suggest this as a fundraiser but rather as a community service project.

ITEMS AND PRICES ARE SUBJECT TO CHANGE

Pat Daniels

HOLIDAY SHOP Representative

Email: **pat@peppermintvillagegiftshop.com**

Date:

YOU AGREE:

1. To run the shop for minimum of 3 full days. Before school, after school and/lunches do not qualify as full days.
2. To sell no other commercial merchandise with Peppermint Village Gift Shop. There will be a $500 fine accessed if this occurs.
3. To not mark on or put price stickers on any merchandise.
4. To supply tables to display merchandise.
5. To provide volunteers for the shop.
6. To re-box and pack tightly all merchandise the last day of the shop.
7. To return all product, unused promotional supplies, paper products and bags using our labels.There will be a 10% restocking fee on all returns after January 15th
8. To pay sales tax charged. (When applicable)
9. **To keep up with all funds collected DAILY using the Daily Sales Record. And, using that record to complete your school's Account Summary Invoice.**
10. **Send payment postmarked within 3 days after shop closes.**
11. To pay 1.5 percent interest compounded monthly for payments made after the 3 day payment due date
12. All payments received after January 15th will result in loss of discounts.
13. Net sales amount must be a minimum of $2,300 to receive bonus discounts.
14. Reward Points accumulate & carry over consecutively until redeemed.
15. Reward Points can be redeemed in April and/or October of any current customer year.

☐ I agree ☐ I do not agree

I have previously run a holiday shop (please circle): YES NO

Amount paid to previous vendor: _____

Number of days previous shop was run _____

This helps us to send you're the proper amount of merchandise!

By: _____

Name and Title:

I have read and understand this agreement and am an authorized agent for this organization.

Date:

***** All shops come with a preprogrammed cash register. *****

COMMENTS: