Holiday Wonderland Gift Shop Fall 2019 Program Agreement

(Outside Texas)

School:	**School Phone: ( )**
Address:	**School Fax: ( )**
City/State/Zip	**Principal:**
School District:	**Principal E-Mail:**

Chairperson:	**President:**
Home Address:	**Phone: Cell:**
City/State/Zip:	**E-Mail:**
Phone: Cell:	**Treasurer:**
E-Mail:	**Phone: E-Mail:**

School Enrollment:	**Grades Served:**	**# of Classrooms:**	**Sponsoring Organization:**

Organization chooses retail pricing to make profit margin of (Initial choice): 25%_____ 15%_____ 10%_____ Will set our own prices_____

Sales Dates

Amount paid previous vendor: $	**% profit used last time:**	**# of sales days last time:**

Initial Choices: _____Bilingual Flyers (English/Spanish)
_____Optional religious theme gifts added to regular selection.
_____We WILL use the programmed cash register, we will NOT_____
_____Extra selection of gifts under $2.00 retail
_____We will use NO INVENTORY billing summary.
_____We request prepacked BOXES to make our own display instead (rolling cabinets not available outside Texas and western Louisiana.)

BONUSES - Sign up by Feb. 28, 2019, and receive the following: 1. A 108% discount off Holiday Wonderland merchandise sub-total on billing summary. 2. Free box of merchandise worth $100.00 retail value. 3. Loyalty Reward certificates.

Fund Resources will provide and do:

1. A selection of gift merchandise for students to purchase.
2. Announcement flyer, savings bank, money envelope, gift list and shopping bag for each student.
3. Gift bags for gifts, posters, tablecloths and Chairperson's Instruction Booklet.
5. Inventory sheets, price guides, and preprogrammed cash register with pricing based on organization's choices above.
6. Deliver/ship the merchandise free, during our designated delivery date to organization's area.
7. Provide daily re-orders of additional inventory, subject to re-order request being received by 2:00 pm CST, and review of quantities by Fund Resource We do our best to deliver the next day but all reorders are subject to where your school is located. Manner of delivery is chosen by Fund Resources.
8. Take back ALL unsold and unmarked merchandise.
9. For schools with less than 150 students, however, service & bonuses must be confirmed in writing by Fund Resources.
10. School/organization must pay Fund Resources at least $1,000.00 on the 2019 HWGS to earn the Bonus discount, free merchandise, aprons and teacher mugs. Regardless, organization must use at least $500.00 in merchandise to receive free shipping and free return costs.

Organization agrees:

1. To sell no other commercial merchandise in shop.
2. To NOT mark on or put price stickers on any merchandise to be returned.
3. To provide proper tax exemption form, and understands that by setting retail retail prices above, organization is responsible to file sales taxes with state.
4. To provide tables to display merchandise and to cashier.
5. To provide the volunteers needed to run the shop.
6. To run the shop for a minimum of 3 days and during school hours.
7. To keep track of all funds collected daily.
8. To re-box all left-over merchandise on the last day of the sale.
9. To return all product, unused supplies and bags; and if shipping back leftovers, to use Fund Resources' prescribed manner and instructions.
10. To complete al necessary paperwork according to terms below.
11. Understands Loyalty Rewards (Five $10 teacher gift certificates and fifty $1.00 Wonderland Bucks for students) are bonuses from Fund Resources - school makes no profit on the use of these certificates.
11. Organization may cancel this agreement at any time. Cancellations must be in writing. Cancellations received after Sept. 30, 2019, incur a $250 cancellation fee. After Oct. 31, 2019, cacellation fee is $350.00.

Terms: Payment by organization is to be mailed to Fund Resources, Inc., 4550 S. Wayside, Suite 100, Houston, TX 77087, post- marked no later than the first Tuesday following the scheduled end of the program at the school. Either a (1) completed Standard Billing Summary and filled out set of return inventory sheets; or (2) a completely filled out No-Inventory Billing Summary, must be included with the payment. Payments not postmarked by the due date automatically incur a 10% Late Charge, and a service charge of 1 ½% per month (.05% per day/APR=18%) will be applied to past due invoices. Organization loses discount off merchandise sub-total if payment is not made on time, or if final billing is not $1,000 or more.

Fund Resources Representative:

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Fund Resources, Inc. E-Mail: fundresources@att.net
4550 S. Wayside, Suite 100, Houston, TX 77087
Phone: (713) 649-2100 or (800) 327-2106
Fax: (713) 649-2199 www.fundresources.net

I have read and understand the terms of this agreement.

Sponsoring Organization Representative:

Signature_____

PrintName:_____Date:_____

Title_____

Phone:_____

E-Mail:_____