42850 Signature Court, Lancaster, CA 93535
Phone 1-800-645-3863 www.seegiftavenue.com Fax 1-800-898-7702

Organization:_____ Ph (_____) _____
Address: _____ Fax (_____) _____
City: _____ State: _____ Zip: _____
Chairperson: _____ Ph Day (_____) _____
E-mail: _____ Ph Eve (_____) _____
Treasurer: _____ Ph Day (_____) _____

Current Enrollment _____ Product Return Date _____
Sale Begins _____ Payment Due Date_____
Sale Ends _____ Amt Paid Previous Vendor_____
Number of Selling Days _____ Previous Number of Selling Days _____

Run Sale as: Service 0% ☐ Fund-Raiser 10% ☐ Fund-Raiser 20% ☐

Agreement Terms & Conditions

GIFT AVENUE WILL PROVIDE:

1. A selection of gift items for children to purchase.
2. Gift Bags, posters, carry home bags & tablecloths.
3. Announcement flyers for each child to take home.
4. Parent gift guide on money control envelope for each child.
5. Success Guide.
6. Provide pre-priced product sheets and retail price cards.

GIFT AVENUE WILL:

1. Deliver/Ship the merchandise to the above listed address.
2. Deliver/Ship additional merchandise during shop operation provided the order value exceeds the shipping cost.
3. Accept all unsold, **unmarked**, and damaged merchandise from your shipments returned by January 20.
4. Provide for pick-up of merchandise.

YOUR ORGANIZATION AGREES:

1. Not to sell any other commercial merchandise while selling Gift Avenue merchandise.
2. Not to mark merchandise with price stickers.
3. To submit proper tax-exempt form(s) if not paying tax.
4. To supply tables to display merchandise.
5. To provide volunteers for the gift shop.
6. To keep up with all funds collected daily.
7. To re-box all merchandise the last day of the gift shop.
8. To return all product, unused promotional supplies, paper products and bags within 3 days of ending your gift shop, but no later than January 20th or be charged for these items. Please call us if there are concerns with pick-up.
9. If shipping product back, use shipping labels provided with your merchandise. If you need more labels please call us.
10. To send or fax payment along with product sheets within 3 business days of ending the gift shop or forfeit any bonus, sales tax payment, or rebate offered and pay 1.5% interest per 30 days after the invoice (payment) is due.
11. To pay a minimum fee of $150.00 if the gift shop is canceled after the Promotional Materials are shipped.
12. To pay a minimum fee of $500.00 if the gift shop is canceled after October 10th or after the Product is shipped.

13. If school is canceled due to weather # 12 above will not apply.

Please sign and FAX back to us ASAP so we can begin preparing your materials.

Signed: _____ Date: _____ Signed: _____ Date: _____
Chairperson *Gift Avenue Careperson*

Gift Avenue/Rep Use Only

Kit Selection:

◆

WEB

Bonuses Offered:

◆ ***Cash Register ◆ ***Stocking with $300-400 worth of product to keep ◆
****As per item 10 – we pay your sales tax****
***While Supplies Last**