

2017 STANDARD RESERVATION FORM

Kids' Korner Gift Shoppes®

Distributed by:
TNT FUNDRAISING, LLC/ KIDS' KORNER SOUTHEAST



LD

ORDER

WE ARE JUST AS NEAR
AS YOUR TELEPHONE:
1-800-366-4161
850-932-7494
EFAX: 1-850-932-7214
(To Fax you must Dial "1", even if the call is local)

SCHOOL NAME:			GROUP NAME:		
CHAIRPERSON:			CHAIRPERSON CONTACT PHONE:		
BILLING ADDRESS:			CHAIRPERSON EMAIL ADDRESS:		
CITY:	STATE:	ZIP CODE:	SCHOOL DISTRICT:		
SHIPPING ADDRESS (if Different):			SHIPPING CITY & ZIP (if Different):		
SCHOOL TELEPHONE NUMBER:		SCHOOL FAX NUMBER:	NUMBER OF CHILDREN IN YOUR SCHOOL:		
PRESIDENT'S NAME:			HOME TELEPHONE NUMBER:		
TREASURER'S NAME:			HOME TELEPHONE NUMBER:		
DID YOU RUN A SHOP LAST YEAR? () YES () NO Cash Register Pricing: Service Price _____ (includes 10% prompt pay bonus) 10% mark-up _____ IF YES, WITH WHOM? _____ 20% mark-up _____ Do you need Spanish Fliers? If so, how many _____ HOW MUCH DID YOU PURCHASE FROM THEM? \$ _____ (Please enclose a copy of invoice so we can make sure that we ship you enough merchandise.)					
DELIVERY DATE:		START DATE OF SHOP:		DATE SHOP ENDS:	
PAYMENT POLICY: Payable to TNT Fundraising, LLC and due at the time of scheduled pickup. A 10% Prompt Pay Discount may be deducted if: your invoice is paid within 48 business hours of close of your shop and you signed up before Thanksgiving.		Reorders within 60 miles are delivered by TNT Fundraising. Reorders must be placed by 1 P.M. 2-3 Sale days = 1 Reorder 4-5 Sale days = 2-3 Reorders No reorders for "makeup days".		All packages shipped to your school are free of charge. NEW - "Next Day Air" Packages: Due to the diligent efforts of our customers to keep costs down, we are now able to offer FREE "Next Day Air" services up to \$100 freight cost!	

Terms & Conditions for Standard Kids' Korner® Program . . .

We, the above named group, understand that **the company**, upon acceptance of this agreement:

1. Agrees to provide our group with a pre-packed selection of "Kid Priced" Gift Items.
2. Agrees to loan our group a computerized cash register, which will be pre-programmed by the company at our group's selling prices.
3. Agrees to provide our group, at no cost to our group, with flyers and gift guide envelopes for each child in our school.
4. Agrees to provide our group, at no cost to our group, with individual gift bags for each item, plus a plastic T-shirt bag for our children to carry their gifts home in.
5. Agrees to deliver the gift items to our school address.
6. Agrees to deliver reorders, when 30% or more of the **Kids' Korner Gift Shoppes®** stock is sold.
7. Agrees to take back all unsold **Kids' Korner Gift Shoppes®** merchandise for full credit.
8. **Kids' Korner Gift Shoppes®** reserves the right to inventory returns from a school and send an adjustment if necessary. _____ Intl.

We, the above named group, understand that Kids' Korner Gift Shoppes® has designed this program to run during school hours because it affords **all the children in the school** an opportunity to shop in a "Safe - Non-Commercial" atmosphere.

Therefore, **we agree to:**

1. Run the **Kids' Korner Gift Shoppes®** program like a "**going out of business sale**" for **two or more days during school hours**. _____ Intl.
2. Display all merchandise supplied by **Kids' Korner Gift Shoppes®**. _____ Intl.
3. Use the forms provided by the company to balance funds in the Cash Register with our sales each day. _____ Intl.
4. **Remit a check to TNT Fundraising, LLC at the scheduled time of pickup, or agreed upon time, for the total amount of merchandise sold.** _____ Intl.
5. Not mark, price, or label any individual items, boxes, or cartons. We will not accept such items as returns. _____ Intl.
6. Have all unsold merchandise and unused supplies ready for pickup the day and time scheduled. _____ Intl.
7. **Sell no other Commercial products** along with the **Kids' Korner Gift Shoppe®** merchandise _____ Intl.
8. Regarding "**No Inventory**" programs, if we have difficulties with the register, we agree to inventory product returned to Kids' Korner Gift Shoppe®, **by price code only, to confirm the actual amount due. (This should only take about 15 to 20 minutes.)** _____ Intl.
9. **Not to Cancel this order after October 1, 2017.**
(Should we have to cancel after 10-1-2017, we understand there will be a \$300.00 Restocking Fee, plus shipping charges for receipt and return.) _____ Intl.
10. Schools who sign pending board approval and receive promotional items will be given the option to return or pay for those items if the board does not approve.

DATE:	SALES REPRESENTATIVE:
Signature No. 1	Signature No. 2