

Date of Agreement: \_\_\_\_\_

# AGREEMENT



100 Springbrooke Boulevard, Aston PA 19014

Call or text: 610-494-8880

Ph: 800-223-3877, Fax: 610-494-8040

www.funservicesonline.com

School Name: \_\_\_\_\_

School Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

School Phone: \_\_\_\_\_

School Fax: \_\_\_\_\_

Principal: \_\_\_\_\_

Chairperson: \_\_\_\_\_

Home Address: \_\_\_\_\_

City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Phone: \_\_\_\_\_

Home Cell

Email: \_\_\_\_\_

President: \_\_\_\_\_

President Phone: \_\_\_\_\_

*Our most successful shops run 3 to 5 days during school hours.*

Start Date: \_\_\_\_\_

End Date: \_\_\_\_\_

Enrollment: \_\_\_\_\_

### SHOP TYPE\*: (Check One)

- Holiday Gift Shop®
- Santa's Secret Shop®

\*The only difference is the branding.

### PROFIT LEVEL: (Check One):

- 0%  6%
- 10%  20%

**Fun Services is still offering 10% cash back to schools in 2024 as a Sign-Up Incentive.**

(Schools billing below \$1500 will received 5% cash back)

### FUN SERVICES® WILL:

- 1A. Reserve merchandise for customer when completed Agreement is received by Fun Services®.
- 2A. Provide merchandise on consignment. Customer may return all unsold product, except as noted in 4B.
- 3A. Provide FREE gift bags, shopping bags, gift planner envelopes, parent flyers, posters, table covers, and door panel.

- 4A. Provide FREE delivery and pickup of supplies and merchandise.
- 5A. Supply customer with reorders.
- 6A. Ship reorders the same day or deliver the following business day IF reorder received before 3PM Monday through Friday.

### CUSTOMER WILL:

- 1B. Only use merchandise from Fun Services® in the shop unless approved by Fun Services®.
- 2B. Display all merchandise and assist children in shopping.
- 3B. Keep a daily total of funds collected.
- 4B. **Not mark or put labels on merchandise or packaging and agrees to be charged for returned items that have been marked or labeled.**

- 5B. Report daily cash totals (money in cash box) or inventory merchandise at close of sale and report amount to Fun Services®.
- 6B. Have unsold merchandise ready for pick up within two business days after sale ends.
- 7B. Return all unused promotional materials and all unused supplies.
- 8B. Pay any bill adjustments based on Fun Services® audit of returned items.

### TERMS:

**PAYMENT** - Customer agrees to send a check in the amount owed Fun Services® **no later than one (1) week following end of shop or upon receipt of invoice.** Interest of 1.5% per month will be applied to unpaid accounts. In addition, customer loses any discount received if payment is late.

**CANCELLATIONS** - This Agreement can be cancelled, in writing, by an authorized representative from your group. If the cancellation is received by Fun Services® after November 1<sup>st</sup>, customer agrees to pay a late cancellation fee of \$250.00 and to return all supplies and/or product received or pay for them.

Signed by Customer \_\_\_\_\_

Signed by Fun Services® \_\_\_\_\_



# Fun Services® FunTab® Agreement

Our school would like to use Fun Tabs® to help with our Secret Santa Shop® or Holiday Gift Shop®. Therefore, we agree to the following terms: **(Please read and initial each line)**

- \_\_\_\_\_ 1). We will record **every** sale on the FunTab®. (No Inventory Shop)
- \_\_\_\_\_ 2). We will **return the completed Fun Services Accounting Sheet with daily cash totals** (total money in cash box or cash drawer) for **EVERY** day of the shop.
- \_\_\_\_\_ 3). We will use the **Accounting Sheet** to **record any canceled, refunded, or test sales.**
- \_\_\_\_\_ 4). We will **read and understand** the “Fun Services FunTab® Instructions” manual.
- \_\_\_\_\_ 5). We agree to use the **cost codes** assigned by Fun Services.
- \_\_\_\_\_ 6). We will **safeguard the FunTabs®** and agree to pay \$150 per missing or damaged FunTab®.
- \_\_\_\_\_ 7). We agree **not to allow modifications** to the FunTab® hardware, software settings, or filesystem. If it is altered, we agree to pay a \$150 fee.
- \_\_\_\_\_ 8). We agree to have Fun Services® count our returning inventory and accept their product count if the FunTabs® are not returned and/or the count of sold product has significant discrepancy to returned product.

\_\_\_\_\_ Number of FunTabs® we anticipate using for our shop

\*\*\*Note: We have a limited number of FunTabs® and we will call to discuss requirements if it is not in line with your enrollment.

- Schools billing under \$1000 = 0 or 1
- Schools billing \$1000 to \$3000 = 1 or 2
- Schools billing > \$3000 = 2 or more

School Name: \_\_\_\_\_

Name: \_\_\_\_\_

Signature: \_\_\_\_\_

We will make every effort to accommodate your needs, but FunTab® supplies are sometimes limited.

If you have questions, please call us immediately to discuss.

Please return to Fun Services® at [rteal@funservicesonline.com](mailto:rteal@funservicesonline.com), fax to 610-494-8040 or mail to:

Fun Services®, 100 Springbrooke Boulevard, Aston, PA 19014