



Customer Agreement Form
REINDEER LANE GIFT SHOP®

PO Box 2208 Suwanee, GA 30024
 770-418-0355 or 877-378-0403
 Fax: 888-243-2391
 Email: mail@reindeerlane.com



Chairman:	School Name:	
Home Address:	Address:	
Email:	Phone: ()	
Phone: ()	Fax: ()	
City/State/Zip:	City/State/Zip:	
President:	Shop Dates:	
Email:	School Enrollment:	
Phone: ()	Fax: ()	County:
Treasurer:	Phone: ()	Shop Run By: PTA PTO School

CONTRACT TERMS AND CONDITIONS

REINDEER LANE GIFT SHOP® 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. Budget envelope with parent gift guide for each child.
5. Shop instructions.
6. Provide tent cards product sheets and retail code sheets.

REINDEER LANE GIFT SHOP® WILL:

1. Deliver/ship the merchandise free, during our designated delivery date to your area.
2. Deliver/Ship additional merchandise during operation of shop. We cannot guarantee 100% on the restocking of items.
3. Take back ALL unsold, unmarked and damaged merchandise.
4. Pick up free or pay for return shipping via Ground Service only with the provided return labels.

Please Choose Desired Profit: Cash Register
 0% 10% 20% Yes NO

Code sheets, tent cards and product sheets will be provided to match your profit for our no inventory programs.

 Reindeer Lane Gift Shop® Representative

 Date

YOUR ORGANIZATION AGREES:

1. To sell no other commercial merchandise with Reindeer Lane Gift Shop® merchandise.
2. To not mark on or put price stickers on any merchandise.
3. To submit proper tax-exempt form if not paying sales tax.
4. To supply tables to display merchandise.
5. To provide volunteers for the shop.
6. To keep up with all funds collected daily.
7. To re-box all merchandise the last day of the shop.
8. To return all product, unused promotional supplies, paper products and bags to Reindeer Lane Gift Shop®.
9. If shipping, to ship unsold **merchandise using our enclosed labels. Product must be returned within 3 days of shop end.**
10. To **fax** or mail payment within 3 business days after close of shop with copy of daily collection sheet and total due.
11. To pay 1.5 % interest compounded monthly for any payments made after the 3-day payment due date.
12. To run the shop for the specified dates and to **pay a cancellation fee of \$500 if the shop is canceled after Sept. 30th.**

ITEMS AND PRICES ARE SUBJECT TO CHANGE

Amount paid to previous vendor: \$ _____

Number of day's previous shop was run: _____

I have read and understand this agreement and am an Authorized agent for this organization. (Include name & title)

 Date

YOU MUST PAY REINDEER LANE GIFT SHOP A MINIMUM PAYMENT OF \$ 1,500.00 TO QUALIFY FOR ANY DISCOUNT IF OFFERED!
ALL DISCOUNTS OR REWARD POINTS ARE CONTINGENT UPON PAYMENT BEING RECEIVED OR POSTMARKED ACCORDING TO ITEM #10 ABOVE.
**** PRODUCT RETURNS ARE NOT ACCEPTED AFTER JAN 20th. AFTER JAN 20th, PRODUCT MUST BE PAID FOR IN FULL.**

Any incentive must be written on this line: _____