

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: _____

Chairperson (shop contact): _____

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: _____

If tax-exempt, documentation must be provided before invoicing.

Tax-Exempt

Not Tax-Exempt

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 offering 10% cash back to schools in 2026 as a Sign-Up Incentive. (5% if invoiced under \$1,500.)

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.

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.**

- 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.

- 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 1st, 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® (handheld register) 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, fax to 610-494-8040 or mail to:

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