

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: _____

Letters: _____

(Check One) Digital _____

Both _____

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
5% cash back to schools
in 2025 as a Sign-Up Incentive.**

(Schools billing below \$1500 will receive 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.

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® 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