



School Name: _____

Organization Type (circle one): PTA / PTO/ School / Other: _____

Address: _____

City: _____ State: _____ Zip: _____

Phone: _____ County: _____

Student Enrollment: _____

To make sure your shop begins with plenty of merchandise, let us know what you paid your previous vendor. \$ _____

Primary Contact: _____

Cell Phone: _____ Title: _____

Email: _____

Secondary Contact: _____

Cell Phone: _____ Title: _____

Email: _____

NOTES: _____

CHOOSE YOUR SHOP DATES:

_____ December 1 - 5, 2025

_____ December 8 - 12, 2025

_____ December 15 - 19, 2025

Different Dates than above, please put here: _____

SELECT YOUR PROFIT:

_____ 0% _____ 10% _____ 20% _____ 30%

Halloween Bonus*
(Expires Oct. 31st, 2025)

\$100 Fun Bucks plus
500 Bonus Loyalty Points

LOYALTY REWARDS PROGRAM

Earn one Loyalty Point for every dollar paid on your invoice to Fun Services. You can spend your points after your shop or save them towards bigger and better gifts!**

* Minimum \$1500.00 sales to use any Bonus Loyalty Point given and not earned. Must run 3 or more school days to be eligible for any bonuses: bonus loyalty points, fun bucks, gift cards.

**Items subject to availability. Make and models may vary. Shopping window is February 1st, 2026 to February 28th, 2026 to use Loyalty Points. Any points not used by February 28th will carry over if you re-sign for a 2026 Holiday Gift Shop.

Fun Services will:

1. Provide a deluxe selection of gift merchandise ON CONSIGNMENT.
2. Provide FREE SUPPLIES including:
 - a. Decorative Mylar Gift Bags
 - b. Shopping Bags for each child.
 - c. Table Cloths
 - d. Posters to announce your dates
 - e. Colorful Parent Letter for each child
 - f. Money Control Budget Envelopes
3. Provide Holiday Shop Guidebook
4. Provide FREE Delivery on all Initial orders and Reorders.
5. Provide Reorders on Merchandise: ***
 - a. One reorder delivered per day
 - b. Reorders will be delivered between 6:00am and 12:00pm.
 - c. Fun Services reserves the right to reduce the quantity of exorbitant items requested unless the school inventory can be verified.
6. Take Back Unsold, Unmarked and Damaged Merchandise. No Credit will be given for items marked by organization with sticker, marker, etc. or not returned in original package.

Your Organization agrees:

1. Not to use competitive merchandise during the Holiday Gift Shop. (Failure to do so without Fun Services' written permission will result in loss of the organizations' right to return any unsold merchandise for credit.)
2. To promote the shop prior to and through the duration of the Holiday Shop shopping dates.
3. To provide tables and volunteers to run your shop.
4. To receive next day reorders, Reorders must be received by 3pm. (ONLY 1 REORDER WILL BE PULLED PER DAY AND DELIVERED PER DAY.)
5. To have merchandise and check ready for pickup by Fun Services the day after the sale is over. Pack all gifts back in as few boxes as possible. Call Fun Services when you are ready for pickup.
6. To Pay a Cancellation Fee of \$500.00 if shop is cancelled after October 1st, 2025. NOTE: If school is closed due to unforeseen circumstances such as weather or emergency (e.g. Covid-19), then Fun Services will not charge cancellation fee.
7. To run Shop for specified dates. You agree to pay \$1000.00 penalty to Fun Services if shop is not held after delivery of gift merchandise. NOTE: If school is closed after delivery due to unforeseen circumstances such as weather or emergency (e.g. Covid-19), then Fun Services will not charge fee. School must inform Fun Services if closed before delivery.
8. To Not Deface Boxes by stickers, marking, etc. and to return gifts in their original packaging.
9. To Accept initial delivery of gift merchandise any time starting Nov. 12, 2025 and up until 3 days prior to the start of your shop.
10. That if the organization cancels their Holiday Shop after receiving any and/or all sign-up bonuses, then organization will reimburse Fun Services the cost plus shipping of any bonuses received.
11. By signing this agreement, you agree that Fun Services can contact you by email or text.

SALES TAX INFORMATION:

Organizations exempt from paying sales tax will have been issued a TAX EXEMPTION CERTIFICATE. If Fun Services is provided with a copy of the Sales Tax Exemption Certificate, then the gifts can be invoiced to your organization without sales tax added. If sales tax is not charged by Fun Services it becomes the sole responsibility of your organization to collect and remit any and all sales tax required by your state and/or your jurisdiction. PLEASE NOTE: The Name on the check must match the Tax Exemption Certificate.

NO-INVENTORY PROGRAM:

School sells all items at suggested retail prices provided by Fun Services. At the end of program, school reports total income, and takes profit using the Daily Sales Sheet. Beginning and ending inventory by school NOT required, however organization understands that Fun Services reserves the right to inventory all returns to verify the accuracy of the sales reported on the billing summary.

TERMS:

Payment due upon pickup of returned merchandise. Check payable to Fun Services must be placed in cash register drawer along with the Daily Sales Sheet Form. Payments not included at time of pickup without a PRIOR WRITTEN AGREEMENT from Fun Services will result in loss of any bonus offered to you by Fun Services. Additionally, a late fee of \$100.00 will be charged.

By signing this agreement, I attest that the above information is true and correct, and that I have read and understand the terms of this agreement. The terms of this contract are legally binding.

X _____ Date _____

PTA/PTO President

X _____ Date _____

Fun Services Representative