



Program Agreement

A division of Quality Wholesale, Inc.
 • 419 East High Street • Carlisle, PA 17013 •
 • Phone 800-659-9436 • Fax 877-215-5709 •
 • Email: qwi@quality-wholesale.com •

KidSmart Sale Dates:

Starting Date: _____

Ending Date: _____

Return Date: _____

Run: During School Night
 Weekend (check all that apply)

Run our Sale as a : Service
 Fundraiser

Pay Invoice By _____
 (No later than 7 days from sale end)

Have you run a Holiday Shoppe Before?

Yes No Past Sales \$ _____

NEW CUSTOMERS: A COPY OF LAST YEAR'S INVENTORY RECORDS IS NEEDED TO ACCURATELY PREPARE YOUR ORDER IF AVAILABLE.

School Name: _____ **No. of Students:** _____

Address: _____

City: _____ **State:** _____ **Zip:** _____

Phone: () _____ **Fax:** () _____

Principal's Approval: _____
 By signing, I verify that this program is authorized to be held in our school

Cash Register? (Subject to Availability) Yes No (To be returned with unsold items)

Item Selection: Customer (Complete Customer Selection Form & return with this form)
 or
 Company (Quality Wholesale will make item selection for you)

Chairperson: _____

Home Address: _____

City, State, Zip: _____

Phone: (H) _____ (W) _____

E-mail Address: _____

President: _____

Home Address: _____

City, State, Zip: _____

Phone: (H) _____ (W) _____

E-mail Address: _____

Shipping information:

- Promotional materials will arrive at the school several weeks prior to your sale.
- Products will arrive at the school one week prior to your sale. Any changes to your delivery date must be made at least one month prior to your sale.

Our Promise to You and Your Group:

1. Friendly, courteous customer service.
2. Professional organized program from start to finish.
3. User friendly guide/instructional materials.
4. Products that are fully guaranteed.
5. Free delivery of your gift shop products and materials.
6. Free shipping on re-ordered products.
7. Free return of all unsold merchandise, except as noted in item H.
8. Money envelopes and shopping bags for the children.
9. Parent letters to help with communication.
10. Re-Orders allowed: 3-4 sale days = 1 re-order
 5+ sale days = 2 re-orders.

Customer Agrees To:

- A. Use Quality Wholesale, Inc. as their sole supplier for this program and not use merchandise from any other sources.
- B. Make every effort to extend sale, and provide make-up days for missed sale dates.
- C. Count merchandise as soon as it arrives and note any discrepancies.
- D. Re-Count merchandise at close of the sale and calculate amount of money owed for all items sold on the Invoice and Sales Summary sheet or on Quality Wholesale, Inc. Online Accounting site.
- E. Pack all unsold items carefully in the original cartons/displays to avoid charge-backs for damages.
- F. Return unsold items along with one copy of the Invoice and Sales Summary sheet and the cash register on the next business day following the close of your sale. UPS Return Service Labels are provided. A \$15 charge will be assessed to replace lost or missing cash register keys. A \$25 charge per piece will be assessed to replace lost or missing foam shipping molds from cash register box.
- G. Send a check for the total amount due, plus any applicable sales tax to Quality Wholesale, Inc. within 7 days following the close of the sale. A copy of the Invoice and Sales Summary sheet must be sent with the check.
- H. Not Mark, price or label any individual items, boxes, or cartons! Quality Wholesale, Inc. will not accept such items as returns.
- I. Contact us immediately if program is cancelled. Pay a cancellation fee of \$75 if "promotional materials" have been shipped or a fee of \$250 if merchandise has been shipped to recover our costs.

GROUP WILL BE BILLED A 10% RESTOCKING FEE ON ALL RETURNS, IF MERCHANDISE IS SENT BACK AFTER 12/31.

TERMS: NO INVOICE WILL BE SENT! You are to calculate the amount due at the end of your sale on your Invoice and Sales Summary sheet; see items C & F above. Make check payable to Quality Wholesale, Inc. Please mail your payment and a copy of the Invoice and Sales Summary sheet to Quality Wholesale, Inc., 419 E. High Street, Carlisle, PA 17013. Please send payment in envelope provided or give to your KidSmart Representative. Please do not put in the box with your merchandise returns. Payments will be deemed late if not received within 7 days following the close of the sale. Late payments will incur a late charge of 1½% per month, and nullify any program bonus incentive offered. Customer will be responsible for all costs of collecting past due accounts. Quality Wholesale is not responsible for loss of funds or product during your sale. Checks returned from the bank will be charged a \$30 handling fee.

This agreement holds both parties to proceed as set forth herein.

President: _____ **Date:** _____ **Signed:** _____
 (Signature) Candyman

Chairperson: _____ **Date:** _____ **Date:** _____
 (Signature)