

Please Note: All fields must be completed to process contract

PHONE: 1-877-699-7807 E-MAIL: mearley1@verizon.net	KIDS GO SHOPPING INC. P.O. BOX 629, SCRANTON PA 18501	FAX: 315-699-7807 Website: fivestarfundraising.com
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ORGANIZATIONAL INFO - BILL TO:

NAME _____

ADDRESS _____

CITY _____ STATE _____ COUNTY _____ ZIP CODE _____

SCHOOL PHONE NUMBER _____ SCHOOL FAX NUMBER _____

DATE OF SALE:

START _____ TO _____ STOP _____

DELIVERY DATE: _____
(DELIVERY WINDOW IS SEVEN BUSINESS DAYS)

ENROLLMENT: _____
NUMBER OF STUDENTS

SHIP TO ADDRESS: **SAME AS BILL TO**

NAME _____

ADDRESS _____

CITY _____ STATE _____ ZIP CODE _____

PHONE NUMBER _____ FAX NUMBER _____

TYPE OF SALE / SALE WILL TAKE PLACE

____ During school hours by individual class

____ During school hours, but not by individual class

____ After school hours and/or weekends

CHECK ALL THAT APPLY

PTA/PTO CONTACT INFO:

CHAIRPERSON: NAME _____
 PHONE _____

PRESIDENT: NAME _____
 PHONE _____

TREASURER: NAME _____
 PHONE _____

EMAIL: _____

WILL SELECT GIFTS YES NO

Preferred NFL Team _____

SPECIAL INSTRUCTIONS:

GENERAL INFO:

GRADES PARTICIPATING _____
EXAMPLE: K-5, 1-8, PK-6

TAX EXEMPT YES NO

TAX EXEMPT # _____

Have you run a gift shop before? YES NO

Who was your supplier? _____

Dollar amount paid to previous supplier _____

AUTHORIZED BY: _____ **DATE:** _____

Matt Earley 315-699-7807

SALES REP: _____ **DATE:** _____

- WE WILL PROVIDE**
- | | |
|-------------------------------|-----------------------------------|
| 1. COURTEOUS CUSTOMER SERVICE | 6. FULLY GUARANTEED PRODUCTS |
| 2. HELPFUL HINTS MATERIALS | 7. FREE DELIVERY |
| 3. PARENT LETTERS | 8. FREE RETURN PICKUP |
| 4. MONEY COLLECTION ENVELOPES | 9. FREE SHOPPING & TAKE HOME BAGS |
| 5. IN-SCHOOL POSTERS | 10. FREE TABLE COVERS |

1. All merchandise is the property of KIDS GO SHOPPING. Payment must be made directly to and only to KIDS GO SHOPPING. Payment must be sent in the envelope provided to the KIDS GO SHOPPING address listed above.
2. Payment not received by December 31st will be subject to a monthly finance charge equal to 2% of initial shipment value.
3. Merchandise not returned by December 31st will be subject to a UPS charge of \$10.00 per unreturned carton.
4. Orders cancelled after merchandise has been packed will be assessed a 10% restocking fee.
5. Orders cancelled after merchandise has been shipped will be charged a 10% restocking fee, plus shipping costs to and from the school.
6. Reorder Limits - 2-3 Day Sale: 1 Reorder. 4 Day Sale or Longer: 2 Reorders.