


# 2011 **NO INVENTORY** RESERVATION FORM



## KIDS' KORNER GIFT SHOPPES®

*Distributed by:*  
**Kids' Korner Northwest**  
 P.O. BOX 1206  
 SUMNER, WA 98390

## ORDER #

WE ARE JUST AS NEAR  
AS YOUR TELEPHONE:

# 1-800-KIDS-NOW

SCHOOL NAME:			GROUP NAME:		
CHAIRPERSON:			CHAIRPERSON CONTACT PHONE:		
BILLING ADDRESS:			CHAIRPERSON EMAIL ADDRESS:		
CITY:	STATE:	ZIP CODE:	SCHOOL DISTRICT:		
SHIPPING ADDRESS (If Different)			SHIPPING CITY & ZIP (If Different)		
SCHOOL TELEPHONE NUMBER			NUMBER OF CHILDREN IN YOUR SCHOOL		
PRESIDENT'S NAME:			HOME TELEPHONE NUMBER		
TREASURER'S NAME:			HOME TELEPHONE NUMBER		
DID YOU RUN A SHOP LAST YEAR? ( ) YES ( ) NO					
IF YES, WITH WHOM? _____					
AND HOW MUCH DID YOU PURCHASE FROM THEM? \$ _____ (Please enclose a copy of invoice so we can make sure that we ship you enough merchandise.)					
START DATE OF SHOP:		SHOP HOURS		DATE SHOP ENDS:	
For Office Use Only:					

## Terms & Conditions for Kids' Korner® **NO INVENTORY** Program . . .

- We, the above named group, understand that **the company**, upon acceptance of this agreement.
1. Agrees to provide our group with a pre-packed selection of "Kid Priced" Gift Items on consignment.
  2. Agrees to loan our group a computerized cash register, which will be pre-programmed by the company at our group's selling prices.
  3. Agrees to provide our group, at no cost to our group, with flyers and gift guide envelopes for each child in our school.
  4. Agrees to provide our group, at no cost to our group, with individual gift bags for each item, plus a plastic T-shirt bag for our children to carry their gifts home in.
  5. Agrees to deliver the gift items to our school address.
  6. Agrees to deliver reorders, when 30% or more of the **Kids' Korner Gift Shoppes®** stock is sold.
  7. Agrees to take back all unsold **Kids' Korner Gift Shoppes®** merchandise for full credit and pay the return freight.
  8. Agrees to use cash register "**Z**" **Total** to calculate our group's bill for merchandise sold, provided all group terms below are complied with.

We, the above named group, understand that Kids' Korner Gift Shoppes® has designed this program to run during school hours because it affords **all the children in the school** an opportunity to shop in a "Safe - Non-Commercial" atmosphere.

- Therefore, **we understand that:**
1. We do not have to inventory the product when it arrives or when the sale is over as long as we keep the merchandise secure and do our best to prevent shop lifting.
  2. We are to run the **Kids' Korner Gift Shoppes®** program like a "**going out of business sale**" for **two or more days during school hours**. \_\_\_\_ Intl.
  3. We are to display all merchandise supplied by **Kids' Korner Gift Shoppes®**.
  4. We will have our group's cashier or cashiers attend the Cash Register Training Session.
  5. We will use the forms provided by the company to balance funds in the Cash Register with our sales each day. \_\_\_\_ Intl.
  6. We are to check the original order upon receipt to make sure all items are coded & set aside any damaged merchandise.
  7. We are to have all unsold merchandise and unused supplies ready for pickup the day and time scheduled.
  8. **We are to remit the amount due for merchandise sold at time of pickup of unsold merchandise.** \_\_\_\_ Intl.
  9. **We are to sell no other Commercial products** along with the **Kids' Korner Gift Shoppe®** merchandise \_\_\_\_ Intl.
  10. **Not to Cancel this order after October 1, 2011.**  
 (Should we have to cancel after 10-1-2011 we understand there will be a \$300.00 Restocking Fee, plus shipping charges for receipt and return.) \_\_\_\_ Intl.

DATE:	SALES REPRESENTATIVE:
Signature No. 1	Signature No. 2