

Please Note: All fields must be completed to process contract

PHONE: 1-877-699-7807
E-MAIL: matt@fivestarfundraising.com

KIDS GO SHOPPING INC.
P.O. BOX 629, SCRANTON PA 18501

Five Star Fundraising
FAX: 1-315-699-7807
Website: www.kidsgoshopping.com

ORGANIZATIONAL INFO – BILL TO:

NAME _____
ADDRESS _____
CITY _____ STATE _____ COUNTY _____ ZIPCODE _____
SCHOOL PHONE NUMBER _____ SCHOOL FAX NUMBER _____

SHIP TO ADDRESS: SAME AS BILL TO

NAME _____
ADDRESS _____
CITY _____ STATE _____ ZIPCODE _____
PHONE NUMBER _____ FAX NUMBER _____

CONTACT/CHAIRPERSON INFO:

NAME _____
ADDRESS _____
CITY _____ STATE _____ ZIPCODE _____
PHONE NUMBER _____ FAX NUMBER _____

SEND "GET READY" MATERIAL TO:

SAME AS BILL TO

GENERAL INFO:

GRADES PARTICIPATING _____
TAX EXEMPT YES NO EXAMPLE: K-5, 1-8, PK-6
TAX EXEMPT # _____
Have you run a gift shop before? YES NO
Who was your supplier? _____
Approx. dollar amount sold? _____

DATE OF SALE:

_____ TO _____
START STOP

DELIVERY DATE: _____

(DELIVERY WINDOW IS SEVEN BUSINESS DAYS)

ENROLLMENT: _____

NUMBER OF STUDENTS

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

AUTHORIZED BY: _____

DATE: _____

SALES REP: _____

DATE: _____

SPECIAL INSTRUCTIONS:

Email Contact: _____
Check off your sign on bonus
1. Bernie the Bear _____
2. 6' Holiday Stocking _____
3. Cash Off Invoice _____

Any special requests, please add to separate paper or call me 877-699-7807

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 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 canceled after merchandise has been packed will be assessed a 10% restocking fee.
5. Orders canceled 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.