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**Not accessible to walk-in traffic*

www.ourtownandallaround.com

Fundraising: Lynne Knuth 216-371-9393 Direct Phone

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GROUP FUNDRAISING CONSIGNMENT AGREEMENT and ORDER FORM

GROUP NAME _____

CHAIRPERSON _____

ADDRESS _____

CITY _____ ZIP CODE _____ DAYTIME PHONE # _____

EVENING PHONE # _____ E-MAIL ADDRESS: _____

ADDITIONAL CONTACT PERSON _____

ADDRESS _____

CITY _____ ZIP CODE _____

DAYTIME PHONE # _____ EVENING PHONE # _____

*** QUANTITY
OF BOOKS
REQUESTED**

(10 books
per case)

**QUANTITY OF
ADVERTISING
FLYERS
REQUESTED**

(List of Participating
Businesses)

**QUANTITY OF
ADVERTISING
POSTERS
REQUESTED**

(8 X 11)

**QUANTITY OF
ADVERTISING
POSTERS
REQUESTED**

(14 X 18)

*** NO RETURNS ON YOUR
MINIMUM 20 BOOK ORDER**

(NO PICK UPS - Not accessible to walk-in traffic)

PLEASE DELIVER BOOKS TO:

NAME _____

ADDRESS _____

CITY _____ ZIP CODE _____ DAYTIME PHONE # _____

EVENING PHONE # _____ E-MAIL ADDRESS: _____

- 1) I AGREE TO BE RESPONSIBLE FOR ALL BOOKS TAKEN ON CONSIGNMENT FOR OUR GROUP. I AGREE TO SELL THE BOOKS FOR \$28.00 EACH AND OUR GROUP WILL RECEIVE \$11.00 PER BOOK AND PAY OUR TOWN and ALL-AROUND® \$17.00 PER BOOK. UNLESS OTHERWISE STATED IN WRITING, **AT THE END OF UP TO 12 WEEKS FROM THE DATE OF DELIVERY, ALL ACCOUNTS MUST BE PAID IN FULL and/or ANY UNSOLD BOOKS (AFTER THE MINIMUM 20 BOOK ORDER) MUST BE RETURNED.** ANY UNSOLD BOOKS (AFTER THE MINIMUM 20 BOOK ORDER) IN SALEABLE CONDITION MAY BE RETURNED FOR FULL CREDIT. HOWEVER, FUNDRAISING GROUP AGREES TO PAY FOR BOOKS THAT ARE MARKED, SOILED, MISSING COUPONS, TORN, DAMAGED OR UNLESS OTHERWISE STATED IN WRITING, NOT RETURNED AT THE END OF UP TO 12 WEEKS FROM THE DATE OF DELIVERY.
- 2) THIS AGREEMENT CONSTITUTES THE ENTIRE AGREEMENT AND UNDERSTANDING BETWEEN THE PARTIES CONCERNING THE SUBJECT MATTER OF THIS AGREEMENT.

SIGNATURE (required) _____ DATE _____

**If you have any questions or concerns, please feel free to contact Lynne Knuth at
216-371-9393 or 440-461-9995 (office).**