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consignor number

consignor agreement

Revive is thrilled to add you to our consignment family! Our main product lines are clothing & accessories, home decor, and furniture. When you bring your items in, we will select what we believe our customers will buy. Occasionally there are items we cannot sell or would have to price too low to benefit either one of us. We call these “no thank-you’s” and hope that you will not take it personally if an item is not taken.

All items brought in for consignment will be processed by the Revive staff to assure saleability. The merchandising/display of all items is at the discretion of Revive. Items will be discounted if they do not sell within a reasonable time frame. After the contracted sales cycle has ended, unsold items become the property of Revive Consignment. At such time, expired items may be donated to charity at the discretion of Revive (excluding furniture & designer items). Revive Consignment will not be held responsible for any of your items in the case of theft, fire, flood, missing tags, damage, etc.

<p>Consignor split: for base selling price of item (excluding sales tax & buyer’s fee)</p> <p>\$.01 - \$49.99 = 40%</p> <p>\$50.00 - \$99.99 = 45%</p> <p>\$100.00 and greater = 50%</p>

Payment may be received in the form of a check when your account total is \$20.00 or more, and you must wait 30 days between receiving payment. You can use your credit toward items purchased in the store at any time. Accounts unused for 1 year will be deemed inactive. A \$5 Annual Account Fee will be applied to all active accounts. To help cover lost labor costs, items priced under \$50 **and removed from the store** by the consignor will incur a \$1.00 removal fee; \$5 removal fee if \$50+. Revive reserves the right to administer a buyers fee and/or a web surcharge to consigned items. This fee helps to offset bank card fees and labor & handling. The consignor percentage is based upon the base price of the item, excluding sales tax & buyers fees.

By signing this contract, you agree to its content.

Primary Account Holder (first & last name):	
Street Address:	
City, State & Zip:	
Telephone Number:	Birth month (optional):
Email Address:	
Authorized Account User* - First & Last Name: <small>[* An Authorized User has the same benefits as the Primary Account Holder but may not make any changes to the account.]</small>	
I do not wish to have an additional authorized user for my account: <input type="checkbox"/> (initial)	
[This section is to be completed for possible future use even if no furniture is being consigned today.]	
Now or in the future, I consent to having my consigned furniture transferred between Revive locations if needed: <input type="checkbox"/> (initial)	
OR , I do not give consent to transfer my current or future furniture: <input type="checkbox"/> (initial)	
SIGNATURE:	Date:

Thank you for joining our highly valued family of consignors! You will be assigned a unique consignor number. Using that number, we will enter your items into our computer so that we can keep track of each item you consign with us. This number is used for both stores.

At the point of sale, the computer will automatically allocate to your account 40% of the sale value for items that are under \$49.99, 45% of the sale value for items that are \$50 - \$99.99, and 50% of the sale value for items over \$100. Your consignor number identifies you on our computer and we can let you know at any time what the balance of your account is by simply entering your number or name. You can check your balance online, as well, by going to our website at www.reviveconsignment.com and following the prompts.

You will not be notified upon the sale of your items. You can use the money in your account as store credit at any time. It is your responsibility to request a check once your account has \$20.00 or more in it. Once you receive your first check, you have to wait thirty days to request your next one. You will need to show your picture ID to receive a check or to use store credit.

1. **Consignor Account Set Up:** A \$5 annual account fee will be assessed on all active accounts. This will be deducted from the consignor account. Accounts may not be set up by a third party.
2. **Right of Acceptance:** Revive has the right to accept or not accept any item for consignment. **Clothing must be brought in flat (no hangers or bags)!** Items should be seasonal, clean, and non-wrinkled with no wear or tear. We select items based on style, fashion, condition, and saleability. All clothing needs to be two years or newer. Home decor/household items must be clean and in good condition. These guidelines must be followed in order to continue to consign with Revive. You will find more info at reviveconsignment.com
3. **Consignment Period:** Furniture items are kept at full price for ten days and then reduced 10% weekly. After approximately eight weeks, any unsold furniture item is offered for sale at a clearance price at Revive's discretion. If the item is unsaleable, the consignor will be contacted. All other items are on the sales floor at full price for 4-6 weeks. After this time period, remaining items are discounted. All items are subject to potential sales. Unsold general items are donated at Revive's discretion.
4. **Pricing:** Revive sets all prices. We will do our utmost best to determine each item's value, however, we are not responsible for knowing the market value for consigned items. **Please alert us if you are consigning something of significant value.** We reserve the right to discount merchandise during sale events or coupon promotions. **Items that are discovered to be damaged or flawed after the initial inspection and acceptance, will be sold at a discount or donated to charity. Please note we do not contact the consignor if this occurs.**
5. **Consignment Percentage:** The consignor receives 40% of the actual selling price for items sold under \$49.99, 45% for items sold between \$50 - \$99.99, and 50% for items sold over \$100.
6. **Consignor Payouts:** Consignor money may be used for in-store credit at any time. Checks are issued upon request but are not to exceed one check every 30 days and may be written for balances over \$20. **Checks issued for payment that are not cashed within 6 months become null and void. Accounts unused for 1 year will be deemed inactive and any remaining funds will be forfeited to Revive Consignment.**
7. **Unsold Items:** Unsold items are donated to charities at the discretion of Revive. We do not provide tax forms for donated items.
8. **Lost/Theft/Damage:** We take every precaution against loss, theft, damage, or shop wear, however, items are consigned at your own risk. Revive is liable only for making appropriate and timely payment to the consignor for items that sell.
9. **Inventory:** At the discretion of management, we reserve the right to broaden or restrict the criteria based on saleability and the volume of merchandise currently on the shop floor.
10. **More Information:** Further details, such as consignment hours and guidelines, can be found at www.reviveconsignment.com