



Holiday Wonderland Gift Shop

Fall 2025 Program Agreement for DODDS & outlying areas



School:		School Phone: ()	
Address:		School Fax: ()	
Address 2:			
APO/FPO/City/State/Zip		Principal:	
School District:		Principal E-Mail:	
Chairperson:		President:	
Home Address:		Phone: Cell:	
Home Address 2:		E-Mail:	
APO/FPO/City/State/Zip			
Phone: Cell:		Treasurer:	
E-Mail:		Phone: E-Mail:	
School Enrollment:	Grades Served:	# of Classrooms:	Sponsoring Organization:
Sales Dates:			
Amount paid previous vendor: \$		% profit used last time:	# of sales days last time:
Organization chooses pricing to make profit margin of (Initial choice): _____10% _____15% _____25% _____Will set on our own			
Initial Choices: _____Bilingual Flyers (English/Spanish) _____Extra Selection of gifts under \$2.00 retail			
Note: _____			
BONUSES: Sign up and receive the following 1. An 8% discount off merchandise sub-total for signing up by Jan. 31, 2025; a 6% discount for signing up between Feb. 1 and May 31, 2025; or a 5% discount off Holiday Wonderland merchandise sub-total on billing summary if you sign up by Sept. 30, 2025; or a 4% discount off Holiday Wonderland merchandise sub-total on billing summary if you sign up during October 2025; or 2% discount off Holiday Wonderland merchandise sub-total on billing summary if you sign up between Nov. 1 and Nov. 10, 2025.			

Fund Resources will provide and do:

1. A selection of gift merchandise on consignment for students to purchase.
2. Announcement flyer, money envelope, & shopping bag for each student.
3. Gift bags for gifts, posters and tablecloths.
4. Chairperson's Instruction Booklet.
5. Inventory sheets, price guides, and billing paperwork.
6. Mail the merchandise free via Priority Mail, and reimburse for organization to mail back leftovers via standard mail (parcel post) after shop ends.
7. Take back ALL unsold and unmarked merchandise, as long as it is returned according to instructions in Chairperson's Instruction Booklet and in the manner required (via standard mail.) Returned for credit should be postmarked within ten (10) days after the end of the sale. No returns for credit will be accepted after Jan. 15, 2026.

Organization agrees:

1. To sell no other commercial merchandise in shop.
2. To NOT mark on or put price stickers on any merchandise to be returned for credit.
3. To provide proper tax exemption form (available from Fund Resources), and understands that by setting the retail prices above, the organization is responsible to file all sales taxes collected with the state.
4. To provide the volunteers needed to run the shop, To run the shop during school hours so every student has chance to buy, and To keep track of all funds collected daily. To return all product, unused supplies and bags; and if mailing back leftovers, to use Fund Resources' prescribed manner.
5. To complete all necessary paperwork according to terms below..
6. Organization has until Sept. 30, 2025, to cancel with no penalty. Penalty for cancellation after Sept. 30 is \$200.00.

Terms: Payment by organization is to be mailed to Fund Resources, Inc., 4070 Nenana Dr., Houston, TX 77025, post- marked no later than ten (10) days after the scheduled end of the program at the school. A completed Standard Billing Summary and filled out set of return inventory sheets must be included with the payment. Organization may instead pay by credit/debit card on line (instructions for doing so will be provided.) Payments not postmarked by the due date automatically incur a 10% Late Charge, and a service charge of 1 ½% per month (.05% per day/APR=18%) will be applied to all past due invoices. Organization loses discount off merchandise sub-total if payment is not made on time, or if final billing amount of program is not at least \$750.00.

Fund Resources Representative:

Fund Resources, Inc. E-Mail: fundresources@att.net
4070 Nenana Dr., Houston, TX 77025
Phone: (713) 649-2100

Sponsoring Organization Representative:

Print Name: _____ Date: _____
Title _____
Phone: _____
E-Mail: _____