

## **My Holiday Fair Reservation Form**

1522 Main St., Anderson, IN 46016

www.myholidayfair.com

Phone: 877-842-0624 Fax: 800-640-1868

SCHOOL NAME:	
SCHOOL ADDRESS:	
CITY, STATE, ZIP:	
SCHOOL PHONE: ()	_SCHOOL FAX: ()
SPONSOR'S NAME:	
SPONSOR'S PHONE: ()	()
SPONSOR'S EMAIL:	/
PROGRAM DATES:/THRU/ ENROLLMENT:* **please note that your kit of merchandise will arrive at the school approximately 5-7 business days before the sale starts	
Which one will you be using? SPONSOR WEBSITE & MOBILE CASH REGISTER? YES/NO	
CASH REGISTER ON LOAN? YES/NO (cash registers are required to be returned with unsold items and are subject to availability) **please note that cash registers are NOT pre-programmed when you receive them. You must program price codes/prices into the cash register	
EARLY sign up bonus: (available until October 31) A: 6' Stocking filled with toy B: Steel Handle Hallway Cart C: Kids Kash (\$0.50 coupons up to 600 students) D: 8' Inflatable Snowman	
RESERVATION FORM TERMS & CONDITIONS:	
OBLIGATIONS OF MY HOLIDAY FAIR TO PROVIDE:  Parent letters in English & Spanish Pop th	e Top and Shop Display Boxes
Wall Posters Helpfu	ıl Hints Manual
	Coded Merchandise
0	eturn Labels e Cash Register App
OBLIGATIONS OF SCHOOLS/ORGANIZATION:  Please place all return merchandise boxes in the office with the provided UPS return labels. Payment is due within 2 weeks of the end of the fair (exception, if the fair ends the last week of school before winter break payment is due no later than January 15th or a \$50.00 late fee will be added.) Mail payment to: My Holiday Fair - 1522 Main Street - Anderson, IN 46016; or Fax payment to 800-640-1868 using our CHECK/CC by fax form. Please do not send your payment in the box with returning merchandise. No invoice will be sent. Your inventory control sheet will serve as your invoice and receipt. My Holiday Fair does not collect sales tax. If applicable, remit sales tax to your state. Cancellations	
occurring after November 1st will incur a \$300.00 cancellation fee. You are agreeing to pay in full for any merchandise that is not returned by February 1st. Delinquent accounts referred to our collection agency will be charged 25% of the balance due in addition to the past due balance.	
**By signing this agreement you are acknowledging and accept the above Terms & Conditions**	
SPONSOR SIGNATURE:	DATE:/
SALES REPRESENTATIVE:	
EMAIL:	**OFFICE USE ONLY**
PHONE: ()	KIT ACCT
FAX: ()	PCN: PIC: PRINT: EX: MOC: