



CONTRACT FOR SALE OF GOODS ON CONSIGNMENT

COMPANY/ ORGANIZATION INFORMATION:

Company/ PARISH Name: _____
 Name of Rep. Responsible for Merchandise: _____ Title: _____
 Full Address: _____
 Telephone: _____ Fax: _____ Email / Website : _____
 PARISH TAX ID# _____
 DATE YOU WISH TO OBTAIN CONSIGNMENT PRODUCTS: _____

Section A: CONSIGNED MERCHANDISE INFORMATION

Consigned Merchandise Types(**check any/all**): CD's _____, DVD's _____, Vides(vhs)_____, Books _____, Accessories _____, Apparel _____.

PARISH FESTIVAL ESTIMATED BUDGET \$ _____

PARISH FESTIVAL ESTIMATED ATTENDANCE _____
 (how many people attend your festival on average)

Section B: CONSIGNED AGREEMENT TERMS |

This Agreement is made by and between greekcity.com and or Greek City Music Ltd., herein referred to as the 'SELLER' and _____ herein referred to as the CONSIGNEE. WHEREAS the Seller provides the items, those indicated in Section A. hereto (the 'Goods') **by consigning** said Goods to Consignee/Company/Organization for sale for the given consigned period indicated below.

CONSIGNEE'S OBLIGATIONS:

- (a) **CONSIGNEE.** The Consignee accepting all the provisions of this contract and/or full responsibility for the consigned merchandise must be the Chairman/Head of the Organization.
- (b) **SIGNED LETTER.** The Consignee must send a signed letter to the Seller/Supplier, on their Company letterhead, naming the individual(je the Chairman of Org.) who will take full responsibility of the consigned merchandise while in their possession and will pay for any damaged, lost, or stolen merchandise while in their possession during the consigned period.
- (c) **RECEIPT OF CHEQUE.** The Consignee must ensure that a company cheque is received by the Seller, within **seven (7)** business days from the termination of the Event/Festival. The monetary value of the cheque must be equal to that of the consigned merchandise sold as stipulated in the attached Packing Slip form included with the consigned merchandise shipped to the Consignee. The Consignee agrees to pay for the shipping cost of the consigned merchandise, of which was pre-paid by the Seller.
- (d) **UNSOLD/RETURNED MERCHANDISE:** The Consignee agrees to return **all unsold consigned** merchandise to the Seller in the **exact condition** in which it was received by the Consignee within one week (1) of the termination of the Event/Festival. **If any of the merchandise is damaged or dirty it will be considered as SOLD PRODUCT.**
- (e) **RETURN OF GOODS.** The Consignee agrees to return all unsold consigned merchandise to the Seller at the Consignee's expense, and agrees to apply and pay for transit insurance in the event that the merchandise is lost, stolen or damaged during transportation back to the SELLER.

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SELLERS/SUPPLIERS OBLIGATIONS:

- (a) DELIVERY OF GOODS. The Seller will deliver or arrange for the delivery of the Consigned merchandise to the Consignee by (DATE) _____, with all shipping and handling charges to be pre-paid by Seller but to be collected from Consignee at the termination of the Event/Festival.

- (b) ITEMIZED LISTING OF CONSIGNED GOODS. The Seller agrees to provide the Consignee with an itemized listing of the Consigned merchandise providing cost price and suggested selling price. The itemized list/packing slip will also indicate the shipping cost that was pre-paid by the Seller.

Consigned Period Starting Date: _____ Ending Date: _____

I, _____, Chairman of _____ fully understand and accept all consignee obligations for the consigned merchandise.

Consignee Full Name: _____ Signature: _____

Sellers Full Name: _____ Signature: _____

Date: _____

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