

READING POINT STORE Program Reservation Agreement

provided by Fund Resources, Inc.

Date Sent:

Date Received:

School:		School Phone:	
Address:		School Fax:	
City/State/Zip:		Principal:	
School District:		Sponsoring Organization:	
Librarian:		Chairperson:	
Home Address:		Home Address:	
City/State/Zip:		City/State/Zip:	
E-Mail Address:		E-Mail Address:	
Home Phone:		Home Phone:	
Work Phone:	Cell Phone:	Work Phone:	Cell Phone:

REDEMPTION DATES (Please schedule out school for the following redemption dates.):	NOTES

Number of Students:	Grades Served:	Sales Tax Rate (if applicable):
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INITIAL BY PRICE PER POINT YOU WILL USE.

Most schools choose to spend 10¢ per point redeemed. This allows the students to receive quality prizes they will be pleased with.

Unless a different blank is initialed below, we will provide prizes at a cost of 10 ¢ per point. What cost per point do you wish to use?

_____ 10¢ per point _____ 15¢ per point _____ 5¢ per point

What is the total number of points earned by ALL students so far this school year and available for redemption now? _____

What is the anticipated total number of points earned by ALL students combined by the end of this school year? _____

Notes and Special Requests:

Additional Info on RPS Program:

- Fund Resources, Inc. will provide an exciting and extensive selection of prizes and gifts on consignment.
- Organization pays only for the gifts and prizes not returned to Fund Resources at the end of each accounting period.
- Fund Resources, Inc. will pay for return of leftovers as long as purchase is \$350.00 or more.

TERMS: Payment is to be mailed to Fund Resources, Inc., 4550 S. Wayside, Suite 100, Houston, TX 77087, within ten (10) days after the sale ends. Payment made after due date must include a 10% Late Charge. A service charge of 1 ½% per month (.05% per day/APR=18%) will be applied to past due invoices. All bonuses are forfeited on late payment. Make checks payable to FUND RESOURCES, INC. Billing Summary MUST be filled out and faxed to Fund Resources by the Tuesday after the end of the book fair. If payment request must be submitted to the school district, chairperson MUST fax a note to Fund Resources by the first Tuesday after the book fair stating that payment request has been submitted to school district to avoid being charged late fee. Fax to Fund Resources must include note, filled out billing summary, and all other close-out forms. Cancellations must be received in writing 90 days before the book fair, and all supplies and bonuses already sent to school/organization must be returned to Fund Resources at organization's expense. No verbal cancellations accepted. Organization agrees to have no books or merchandise from any other source for sale in the book fair without Fund Resources' written permission. Organization understands that the books and gifts sold by the organization in the book fair are being provided by Fund Resources at the request of the organization, that the books and gifts are sold to the organization on a wholesale basis, that the organization will turn in any state sales tax collected, and that the organization will take proper care of the books, gifts, cases, racks, cash registers and any other equipment loaned to the organization while in its possession.

<p>Fund Resources Representative signs below:</p> <p>Fund Resources, Inc. / Adventure Land Book Fair program 4550 S. Wayside, Suite 100, Houston, TX 77087 Phone: (713) 644-1177 or (713) 649-2100 or (800) 327-2106 Fax: (713) 649-2199 or (800) 373-6733 E-Mail: fundresources@att.net</p>	<p>SPONSORING ORGANIZATION REPRESENTATIVE signs below:</p> <p>I understand that I am scheduling a book fair for my school.</p> <p>Signature: _____</p> <p>Print Name: _____ Date: _____</p> <p>Title/Position in Organization: _____</p> <p>Home Address: _____</p> <p>City/State/Zip: _____</p> <p>Home Phone: (_____) _____</p> <p>E-Mail: _____</p>
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