

BIG TICKET CONTRACT AND FORM

1. The deadline for the submission of the Big Ticket contract is on the *Friday before the sale*. Any forms received or any big ticket items added after the deadline will be accepted but will be charged with a **late fee of \$15.00 (per 10 items)**. _____ Initial
2. Each item to be sold will be charged with the following: **\$1** if the sale price of an item is \$10 or less, **\$2** if the sale price of an item is between \$11-\$99 and **\$5** if the sale price is >\$100. Fees will be calculated and will be paid up front on Friday evening at check-in. Cash or check only. _____ Initial
3. There will be no price reductions allowed on sale day _____ Initial.
4. Payment after the Sale (please circle one):
 - a. Pick up after the sale
 - b. Mail me a check
 - c. Will pick up money from Parish Office on Monday
5. Unsold items after the sale must be picked up immediately after the sale ends. Anything not picked up will be tossed out.
6. We do not allow the sale of car seats of any kind (boosters, infant, convertible, bases, etc.) or food items (formula, puffs, etc).
7. **I understand that St. Thecla is not responsible for any lost, stolen or damaged items.** _____ Initial

Please make sure all loose pieces will be placed in a Ziploc bag. All sales must be in good working condition.

Please provide the following information:

NAME: _____

TABLE NO: _____

E-MAIL ADDRESS: _____

PHONE NO: _____ - _____

ITEM NO:	ITEM NAME/ TYPE	BRAND	ITEM DESCRIPTION/COLOR	ITEM PRICE	AMT. PAID TO SCHOOL
EXAMPLE	Stroller	Graco	pink w/ black stripes	\$12.00	\$2.00
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TOTAL AMOUNT PAID TO SCHOOL: \$_____ (cash/check only)

Signature: _____