

BIG TICKET CONTRACT

St. Thecla M2M Fundraiser

1. The deadline for the submission of the Big Ticket contract is on the **Tuesday before the sale (4/16)**. 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
We will no longer accept truck loads of items the night of set up.
2. Each item to be sold will be charged with the following: **\$1** if the sale price of an item is \$10 or less, **\$3** if the sale price of an item is between \$11-\$49, **\$5** if the sale price of an item is between \$50- \$99 and **\$10** if the sale price is >\$100. Fees will be calculated and must 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. PLEASE consider this when pricing your items. Initial.
4. Please pick up your earnings after the sale.
5. Unsold items after the sale must be picked up immediately after the sale ends. Anything not picked up, will be tossed or donated.
6. We do not allow the sale of car seats of any kind (boosters, infant, convertible, bases, etc.) or food items (formula, puffs, etc.). We also do not allow the sale of stuffed animals.
7. Please ensure that all items are secured together.
8. **I understand that St. Thecla is not responsible for any lost, stolen or damaged items.** Initial.

Please provide the following information:

NAME:

TABLE NO: _____

E-MAIL ADDRESS :

PHONE NO: _____ -

Item Number	Name	Brand/ Description	Price	Amount Paid to School
Example	Stroller	Graco, blue and gray	\$25	\$3
1				
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				

TOTAL AMOUNT PAID TO SCHOOL: \$ _____ (cash/check only)

Please make sure all loose pieces are placed in a Ziploc bag. All items must be in good condition. If an item is found to not meet standards of good condition, it will not be permitted to be sold.

Signature: _____