



Please make payment to LMNOP Kids,
 PO Box 14446 Tumwater, WA 98511
lmnopkids@comcast.net 360-486-0907

This agreement is between LMNOP Kids, Kids Consignment Sale (now referred to as “sale” and _____ (now referred to as vendor)

1. ___Vendor agrees to hold LMNOP Kids, Nicole Pate, the site of the sale and any volunteer workers harmless and released from liability in the event of damage, loss or theft of any items.
2. ___Vendor acknowledges that the items will be secured over night at their risk and there will be no additional security provided, aside from standard security provided by the site. There is no guarantee or liability provided by the sale or the site.
3. ___Vendor agrees to hold LMNOP Kids, Nicole Pate, the site of the sale and any volunteer workers harmless and released from liability in the event of personal injury, whether foreseen or not.
4. ___Any booths that make sales will do that within the confines of their booth and use their own accounting methods and/or credit card vendors.
5. ___Vendor agrees to keep their business within the space given at their booth/table. Sales outside of this area will result in removal from the sale. We want you to be able to get more customers and attract people to your booth without taking from the sale itself or other vendors. Please use your best judgment.
6. ___Payment is due at the time of contract and holds your spot at the sale in the level of sponsorship you have selected. Please note that selection on vendor information sheet and return with this form and payment.
7. ___Information for the swag bags should be brought to the sale. It is vendor’s responsibility to make sure the info gets to the checkout station.
8. ___The sale has the right to use your name in any advertising or promotion of the event.
9. ___Payment is non-refundable and can be made by check or Paypal using the information below.
10. ___If the sale is not completed due to “Acts of God” such as fire, earthquake, death, accidents, etc, we will not be held accountable and will do everything we can to reschedule if appropriate. No refunds will be given for “Acts Of God”.
11. ___Vendor agrees not to open their own children’s consignment sale within 24 months of this contract in Thurston County, Washington.
12. ___Non-profit organizations will get a \$5 refund for each consignor and \$10 refund for each sale vendor they refer that results in a contract and fee paid. They must name you on their contract. You will get a check back within 2 weeks of the sale. Please indicate non-profit status and 501©3 number here. _____
13. Vendor agrees to provide a copy of their business license, food handler’s permit and department of health status if providing food.
14. Its vendors responsibility to email a jpeg for us to upload to the website.
15. Vendors agree not to hold purchases at their table. If they find something they would like to buy, they must buy it immediately. This is to insure all merchandise is being viewed by customers at all times possible, if you pull something to the side and end up changing your mind, you have cost our consignors a sale.

I agree to all the terms of this contract and will uphold the terms outlined above.

Vendor	Date

_____	Company
_____	Address

_____	Phone number
_____	website/email