



A Division of Rink-Pro Sports

3-6081 Hazeldean Road
Stittsville, ON
613-831-8936 1-866-858-8936
info@emphasissportsmarketing.com

Consignment Agreement Form

[Association Name] is confirming the consignment services of Emphasis Sports Marketing for our tournament / event, from: [Event Dates] to: [Event Dates]

What Sport? [Sport Name] Gender: [Male/Female] Age Range: [Age Range]

Number of Participants: [Number]

We agree to receive, set up, and manage the sales of the merchandise supplied. We agree to sell only at the listed prices. We agree to be responsible to inventory and return the product and monies as outlined in the packing list.

The shipping will be paid by Emphasis Sports Marketing for the delivery to a destination address that must be determined no later than 1 week prior to the event.

We agree that we will return the product and monies within two (2) days of the end of our event, to be received no later than five (5) days after the event. Payment is due when the goods are returned. A cheque made out to Emphasis Sports Marketing can be enclosed with the completed inventory and paperwork. Prior agreement and approval for Visa or Mastercard can also be arranged.

BONUS: If goods are received undamaged, and payment received five (5) working days after the conclusion of the event, and the inventory and payment amounts are accurate, a bonus of five percent (5%) of your sales will be issued to your sports association in the form of a cheque from Emphasis Sports Marketing, for deposit to the association bank account. Any discrepancies will be deducted from any potential bonus.

We agree to use the Emphasis Sports Marketing Inventory forms to calculate the merchandise sold less our 20% consignment fee. We further agree to return the merchandise in salable, brand new condition.

We agree to be responsible for the return shipping costs to Emphasis Sports Marketing via Canada Post Expedited or an equivalent courier service

We agree that there will be a penalty of five percent (5%) against the associations already earned monies, if the goods or payment are not received within seven (7) working days of the end of our event, to be charged to the association. This late fee will be charged repeatedly each week until all merchandise is returned and payment in full has been received.



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We agree to the above conditions. I have the authority to bind the association for the terms of this agreement.

Main Contact

Second Executive Contact

Name

Name

Position

Position

Email

Email

Phone Numbers

Home

Cell

Work

Home

Cell

Work

Ship To

Bonus Cheque Payable to:

Name

Association

Address

Address

City

City

Province

Postal Code

Province

Postal Code

Note: This form can be filled in and Faxed to our main number, or emailed to the email address at the top of the page.

We recommend that you use Foxit Reader, available at www.foxitsoftware.com/downloads/ which will allow you to fill in the form and save the filled in copy.

Emphasis Sports Marketing

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Consignment Template: Example

We send you custom merchandise for your event with a retail value of : \$3,000.00

Over the course of your event, you sell at retail, merchandise totaling : \$2,000.00

You owe us: Unsold merchandise, as shipped to you with a total value of \$1,000.00

A cheque for \$2,000 X 80% (*you keep 20% of your sales*) \$1,600.00

An accurate inventory of returned merchandise

Your association earns: **\$ 400.00**

Return inventory and paperwork and payment within 2 days, received by us within 5 days, and receive your 5% bonus for your association from Emphasis Sports Marketing **\$ 100.00**