



CONSIGNMENT TERMS



GMR GYMNASTICS SALES, INC. v By GMR, INC. 6729 MARBUT ROAD LITHONIA, GA 30058

www.ten-o.com ♦ www.bygmr.com ♦ www.cheercool.com

TEN-O (800)241-9249 ♦ By GMR (888) 241-09249 ♦ ATLANTA: (770) 484-5902 ♦ FAX: (800) 243-2556

*Full Service
Risk Free
One Stop Shopping!*

Check out TEN-O's Consignment Program For ALL Your
Gymnastics Needs!!!!!!!

Your gym or parents club is hosting a meet and you want to sell gymnastics merchandise to help make this event profitable! However, you don't have room in the gym for large inventory. This is a great reason to check out our consignment program!

With our consignment program:

- ONLY PURCHASE WHAT YOU SELL
- NO RISK WITH INVENTORY
- WIDEST SELECTION OF MERCHANDISE
WITH EACH ORDER
- YOU RETURN ALL UNSOLD MERCHANDISE

You can't go wrong with this consignment program. We have everything that you can imagine for ANY meet, holiday, or special event! Check us out and let us help you make more out of your next meet, camp, or special event.

This consignment program is easy! Your gym can place orders to fill their individual needs, or you can get help from one of our *gymnastics specialists* to insure a profitable experience. Our program is designed to provide you with the widest variety of items to insure a profit at your next meet, camp, or special event.

The consignment prices are only available for use by businesses or Booster Clubs.

Please keep reading the enclosed information to make sure this consignment program will be profitable for your gym or Booster Club. Contact us with any questions, comments, and/or concerns about our program.



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At **TEN-O** we always do our best to meet all of your gymnastics needs. Please keep in mind that with the consignment program quantities and items are subject to availability. We must receive all consignment orders a minimum of 10 business days prior to your scheduled event. During the months of SEPTEMBER – MAY we **must receive** your order **3 weeks** prior to your scheduled event. Rush orders will **ONLY** be accepted by phone. You will receive an inventory form with your order. Please verify all information upon receipt of your order. Shipment shortages **must be** reported immediately. **TEN-O will not be responsible for shortages not reported within 24 hrs of receipt of package.** Upon completion of your event you will do an inventory count, fill out and return the inventory form along with the unsold merchandise. **FULL** payment for merchandise sold must be sent along with unsold merchandise. **All unsold merchandise from consignment orders must be returned to GMR within 5 days of the end of the event.**

TWO current valid credit card numbers are required to authorize shipments. You, the customer, will be responsible for paying **ALL** shipping fees in both directions. All merchandise is shipped upon request only.

To sign up for the TEN.O consignment program please fill out the attached *AUTHORIZATION TO SHIP FORM*, along with filling out the *CONSIGNMENT ORDER FORM* and return to TEN-O. In order to ship we must have an *AUTHORIZATION TO SHIP FORM* on file.

Note: Retail and Dealer orders will be given preference over consignment when inventory is in limited supply.

Prices and availability are subject to change without notice. We will do our very best to process your order without substitution. Please feel free to contact the Consignment Specialist with any questions:

Valerie Showell

800-241-9249, ext 243

val@ten-o.com



CONSIGNMENT AUTHORIZATION TO SHIP



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BILL TO: Residential Business	SHIP TO: Residential Business
Club Name: _____	Club Name: _____
Address: _____	Address: _____
City: _____ State: ___ Zip: _____	City: _____ State: ___ Zip: _____
Attn: _____	Attn: _____
Phone#: _____ Cell# _____	Phone#: _____ Cell# _____

I, _____, authorize GMR Gymnastics Sales, Inc. to bill and ship consignment packages to the facility designated above. I understand that I am responsible to have any unsold merchandise returned to GMR Gymnastics Sales, Inc. (GMR) **within 5 DAYS** after the event along with **FULL PAYMENT**. I am also responsible to pay for any merchandise that is returned damaged, and/or any merchandise that is stolen. I authorize that if my consignment orders are not returned, or paid in the manner outlined by GMR, that the amounts outstanding will be charged to the following credit cards, and the card holder(s) signing below also agree to these terms and conditions. I also agree that a facsimile copy of this form is a legal and binding contract with GMR Gymnastics Sales, Inc.

Authorized Signature: _____ Date: _____

GMR MUST have TWO (2) Credit Cards on file prior to shipping ANY consignment merchandise.

CREDIT CARD #1	MasterCard	Visa	Discover	American Express
Account Number: _____	Exp. Date: _____			
Card Holder Name: _____	Signature: _____			
CREDIT CARD #2	MasterCard	Visa	Discover	American Express
Account Number: _____	Exp. Date: _____			
Card Holder Name: _____	Signature: _____			

Name of Gym Owner (s): _____

Booster Club Officer(s): President: _____
PLEASE PRINT SIGNATURE

Vice President: _____
PLEASE PRINT SIGNATURE

Secretary: _____
PLEASE PRINT SIGNATURE

Treasure: _____
PLEASE PRINT SIGNATURE

*This form is valid for one year **OR** a new "Authorization" must be completed if/when a new contact person is appointed within that time. Please complete the "Authorization to Ship Form" in its entirety.*



CONSIGNMENT ORDER



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CLUB SHIPPING INFORMATION

Club Name: _____

Contact E-mail: _____

Attn: _____

Address: _____

City: _____ State: _____ Zip: _____

Residential Business

Telephone: (____) _____

Fax: (____) _____

CONTACT NAME	MEET DATES	# OF GYMNASTS	TAX ID

ITEM #	NAME/DESCRIPTION	SIZE	COLOR	QTY	UNIT PRICE	TOTAL
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					\$	\$
					Subtotal	\$
					Total	\$

*Shipping & Handling: Call your consignment specialist, Valerie (ext: 243) for shipping charges.