

Consignment Agreement

2024 CSA Conference Bookstore

The Wigwam Resort, Litchfield Park, AZ

August 26-28, 2024

<u>Consignee</u>	Consignor Name, Address, Email, Phone
Society of Certified Senior Advisors	
720 S. Colorado Blvd. Suite 750N	
Denver, CO 80246	
conference@csa.us	
303-951-6571	
the Consignor named above ["Consignor"] he	riety of Certified Senior Advisors (SCSA) ["Consignee"] and reby enter into the following Consignment Sale Agreement which will complete on <u>September 15, 2024</u> (date).
	product(s) at the 3-day pop-up bookstore during the 2024 24, at the Wigwam Resort, 300 E. Wigwam Blvd., Litchfield

Park, AZ 85340. The Consignor agrees to provide an agreed upon number of book copies and/or items and is responsible for shipping or bringing the books/items to the conference unless other arrangements have been made with SCSA in writing. All shipping and return shipping fees will be paid by the Consignor. Any storage fees will be paid by the Consignee. On consignment, the books/items remain the Consignor's property until sold and SCSA will pay Consignor only for items sold. SCSA and Certification Management Group are not responsible for lost, stolen, or damaged merchandise.

It is the responsibility of the Consignor to pick up any unsold items on the last day of the conference (August 28) or prepare them for pickup by an outside carrier with the correct account number to be charged. Any other arrangements must be made with SCSA in writing. Neither SCSA or the Resort are responsible for boxing up outgoing packages of unsold items. Any items not picked up on August 28th will become the property of SCSA.

Upon the sale of Consignor's book/item, the Consignor will receive 80% of the retail value of the item sold. Payments for all sold merchandise will be initiated after the conference through Bill.com or via check, no later than September 15, 2024. SCSA will provide itemization of sales/earnings with the payment. If Consignor chooses payment via Bill.com, the Consignor agrees to create an account with Bill.com when

invited and accept EFT payments. It is the Consignor's responsibility to keep current contact information on file with SCSA and current banking information for EFT payments in Bill.com for payment purposes. To be completed by Consignor:

Payment Method of	lesired:			
	erred method of payme	ent)		
Check				
Merchandise for C	onsignment:			
Book #1 Title:				
Retail Price:	ISBN:	(Qty provided:	
Book #2 Title:				
Retail Price:	ISBN:		Qty provided:	
Book #3 Title:				
Retail Price:	ISBN:	(Qty provided:	
Other Item(s):				
Item:		Retail Price:	Quantity:	
Item:		Retail Price:	Quantity:	
Item:		Retail Price:	Quantity:	
	(signature) - I have read de by its terms and cor	d and I understand the SCSA Consignditions	nment Agreement in its	
Consignor Printed N	Name	Consignor Signature	Consignor Signature	
Consignee: SCSA (signature)			
SCSA Representativ	ve Printed Name	SCSA Representative Sig	SCSA Representative Signature	