



**Used Clothing and Accessory
Consignment Sale Agreement**



435 S. Washington Street
Falls Church, VA 22046
703-237-3400

Name: _____ Cust # _____
 Address: _____ Phone: _____
 City, State, Zip: _____ Email: _____
(Required)

Terms & Conditions:

- **Condition:** All items presented for consignment must be clean and free of stains. Defects should be brought to our attention. If defects are discovered after an item has been consigned we will email you before reducing the price and tagging the item "as-is". 2nd Turn may choose not to accept/sell an item for consignment at its sole discretion.
- **Pricing:** All prices are set at our discretion. We base our pricing on brand, style, condition and market demand. Keep in mind most items depreciate 50% off of their initial value once they are used. All pricing takes into consideration the competitive market. Our goal is to get you the highest price possible for your items. 2nd Turn typically does not accept items for consignment with a retail of less than \$50.00. The price we have agreed on for each item is shown in the item list below. If we are unable to agree on a price 2nd Turn reserves the right not to consign the item.
- **Payment:** Consignees will receive 60% if you elect payment by store credit, or 50% if you elect to be paid by check, of the final sales price excluding sales tax based on your selection below.

_____ Check for items sold @ 50% _____ Store Credit for items sold at 60%
 _____ Pay as items are sold _____ Receive payment after all items are sold

- Check - Checks will be mailed during the third week of each month to the address above unless you have indicated that you want to wait for all of your items to sell. If this is the case we will hold your balance until all items on your account have sold. Checks are issued only if the amount exceeds \$10.00. Amounts less than \$10.00 will be combined with future checks, or at the end of 3 months any outstanding amounts less than \$10.00 will be mailed.
- Store Credit – We will apply your credit to your customer account at the Coleman Powersports location that your item(s) was consigned. This credit will be applied during the third week of each month. We will send an email to the above email address notifying you that a credit has been posted to your account. This credit can be applied to any purchase at Coleman PowerSports. You will need to alert the cashier that you are a 2nd Turn customer with a credit balance.

Consignee update requests on items sold or payment due must be done via email to 2ndturn@wherethepoweris.com. Please do not telephone us with inquiries. We ask that you be considerate of the customers in our store by not tying up our time researching consignment sales.

- **Term:** Items will be displayed for sale for 3 months (90 days). If it looks like an item isn't selling, we may mark down its price by 10% after 30 days and again at 60 days. Consignors may pick up consigned items at any time prior to sale. Items removed must be signed out. If your items have not sold at the end of the 90 day term please select one of the following options:

_____ (initial) **You will retrieve any unsold items within 7 days after your 90 day period ends.** If you fail to pick up your items by the 98th day, they will be forfeited and become the property of 2nd Turn. **Your forfeit date is:** _____ (initial).

_____ (initial) **Donate your item(s) to charity.** We donate to various 501c3 organizations. A receipt will be provided in lieu of a check.

Item List:

Inv.	Item Description-Brand, Color, Size	Price	Part #	Check	Credit	Paid \$
	Invoice # & Date of Sale	Sold Price	date(mmddyyyy)-cust#-item# Adjustments			
1)						
2)						
3)						
4)						
5)						

(blue shaded area for accounting use only)

2nd Turn is only responsible for the net value (50%) if an item is lost, damaged, or stolen on any consigned item. 2nd Turn reserves the right to review the terms of this contract and make reasonable adjustments as necessary. 2nd Turn also reserves the right to terminate this program at anytime.

I have read the above and agree to all terms and conditions: _____ Date: _____
Customer Signature

Merchandise accepted and inspected by: _____ Entered by: _____