



**GAMMA SIGMA SIGMA NATIONAL SERVICE SORORITY
SALES AGREEMENT**

This agreement is between Gamma Sigma Sigma National Service Sorority and
_____ [*vendor name*] hereinafter referred to as vendor.

The terms and conditions of this agreement are as follows:

1. Any merchandise produced or sold including, but not limited to: t-shirts, key chains, cups/mugs, license plates and pins, containing the name Gamma Sigma Sigma, Greek letters ΓΣΣ (representing this sorority), rose logo, the crest (also referred to as the shield or coat of arms) and any other signs or symbols referring to this sorority is subjected to fees as outlined below.
2. **General National Vendor:** For any merchandise (as outlines in term #1) that is sold in store and/or online, an annual fee equal to 5% of total profit from said merchandise for the year will be made payable to Gamma Sigma Sigma National Service Sorority at the current end of the fiscal year. (See #8 for general national vendor benefits)
3. **Conference/Special Event Vendor:** For any merchandise (as outlined in term #1) that is sold during a conference, a flat fee of \$50.00 will be made payable to Gamma Sigma Sigma National Service Sorority within 10 business days before the date of the event and valid for the duration of the event. This event is no longer subject to #2 fees. (See #9 for general national vendor benefits)
4. **National Convention Vendor:** For any merchandise (as outlined in term #1) that is sold during Convention, which occurs every odd year, a flat fee of \$100.00 will be made payable to Gamma Sigma Sigma National Service Sorority within 10 business days before the date of the event and valid for the duration of the event. This event is no longer subject to #2 fees. (See #10 for general national vendor benefits)
5. All payments are made payable to Gamma Sigma Sigma National Service Sorority via business check, cashier's check, or money order and sent directly to the Gamma Sigma Sigma National Service Sorority, Post Office 248, Rindge, New Hampshire 03461.
6. All terms and conditions of this Sales Agreement will be in effect from the date of signature by the vendor, without expiration, unless canceled by the vendor or sorority.

7. Gamma Sigma Sigma National Service Sorority reserves the right to cancel this agreement with the vendor at any time due to non-payment of fee and for any misrepresentation of the sorority on any paraphernalia or insignia. Misrepresentation **includes but is not limited to:** using ΓΣΣ, GSS, the crest, rose logo, or any other signs or symbols associated with this sorority to:
 - slander any person, race or group
 - promote drug/alcohol use or illegal activity
 - promote any political or religious group

8. General National Vendors (as defined by #2) may
 - Submit company logo and website info to be posted on Gamma Sigma Sigma's National Vendor's page.
 - Submit a business card size (3"x 2") advertisement to be placed in the sorority national newsletter, *Perspectives*. The newsletter is sent to members 3 times a year.
 - Have licensed use of all copyrighted and trademarked symbols of the sorority.

9. Conference Vendors (as defined by #3) may
 - Submit a full-page (8.5" x 11") advertisement for use in conference materials
 - Have licensed use of all copyrighted and trademarked symbols of the sorority for the paid conference or special event sales only.

10. National Convention Vendors may
 - Submit a full-page (8.5" x 11") advertisement for use in convention materials
 - Have licensed use of all copyrighted and trademarked symbols of the sorority for convention sales
 - Set up a booth available for up to three days for a minimum of four hours per day during the National Convention.

VENDOR CONTACT INFORMATION

Vendor Name:
Address:
Phone Number:
Fax Number:
Website:
Email Address:

VENDOR TYPE

Check all that apply	Vendor Type	Amount
	General National Vendor	5% annual profit
	Conference/Special Event Vendor	\$50.00
	National Convention Vendor	\$100.00

I have read, understood and accepted the terms and conditions of this Sales Agreement.

_____ I Accept

_____ I do not Accept

Vendor Name *[print]*

Vendor Signature

Date

<p>For Sorority Use Only</p> <p>Date Sent to Treasurer: _____</p> <p>NBD Member Sending Form to Treasurer: _____</p> <p>Form Sent: _____ Via Facsimile _____ Via Certified Mail</p>
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