

**FONTANA SPORTS SPRING GEAR SWAP FORM:**

**Sellers Information:**

Name: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_

Email: \_\_\_\_\_

Item numbers (assigned by Fontana): \_\_\_\_\_

Selected Payment method (circle one):                      GIFT CARD                      CHECK

**Seller Agreement:**

Upon signature, I release Fontana Sports Specialties from any responsibility for damage, loss, or theft of articles brought by me to the gear swap. I understand that amount sold minus the consignment fee will be paid by check or gift card and will be available to be picked up beginning Wednesday, May 20<sup>th</sup>. I also understand that any unsold items must be picked up by 1:00pm on Sunday, May 17<sup>th</sup> or they will become the property of Fontana Sports Specialties.

Seller Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Employee Name: \_\_\_\_\_ Date: \_\_\_\_\_

**FOR FONTANA OFFICE USE ONLY**

Item(s) Sold & \$ Amount(s): \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Total Sold: \_\_\_\_\_  
Consignment Fee\*: \_\_\_\_\_  
Total Due: \_\_\_\_\_

Form of Payment to Seller:    CHECK    GIFT CARD

Payment Received (Signature): \_\_\_\_\_ Date: \_\_\_\_\_

**\*15% if taking store credit, 30% if taking check**