



CONSIGNOR/VENDOR AGREEMENT

The **Lake Worth Art League (LWAL)**, owner and operators of the Artist's Eye Gallery/ Boutique agrees to use its best efforts to sell the goods. Payment for such sale(s) shall be in the form of cash, check or credit card from the Purchaser(s) to the LWAL. The LWAL will charge and collect sales tax on these items.

A check will be made out to the Consignor, for the price of the item(s) sold, minus 20% of the sale price of each item as a donation to the LWAL. Payment is to be picked up by the Consignor.

The LWAL is a 501(c)(3) corporation and each donation to the LWAL shall be tax deductible to the Consignor.

The LWAL requires that you, the Artist/Consignor fill out the vendor inventory form provided, and keep it updated regularly. Prices of items shall be clearly marked on each item and visible to the customer following the boutique rules. Each item must also be marked with *your* vendor number (V-#) and an item number so you can receive credit for the sale. It is your responsibility to keep track of your inventory. Any discrepancies must be reported in a timely manner. The LWAL can't be responsible for the loss or damage to your consigned items, but pledges to care for the item(s) in good faith.

You acknowledge that any of your items remaining at the LWAL 6 calendar months after your membership expiration date will become the property of the LWAL.

It is the artists responsibility to report income earned from sales at the LWAL if applicable.

I have read, understand, and accept the terms and conditions of this Consignor Agreement, on today's date:_____.

Consignor/Vendor Signature: (X)_____

(Print) Name: _____

Street Address: _____

City, State, Zip: _____

Telephone: _____

E-mail Address: _____

Consignor/Vendor ID Number:_____