



19651 Middlebelt Road, Livonia, MI, 48152

Phone: 248-477-0521 **Fax:** 248-477-2421 **Email:** dsss@different-strokes.com

SWIM MEET CONSIGNMENT COMMITMENT FORM

GENERAL MEET INFORMATION			
Meet Name		Meet Date	
Host Team			
Contact Information	Contact Name	Phone Number	
	Email		
Date Consignment is Needed			
Consignment Delivery or Pick Up	<input type="checkbox"/> Livonia (<i>Pick Up</i>) <input type="checkbox"/> St. Clair Shores (<i>Pick Up</i>) <input type="checkbox"/> Delivery (<i>please fill out below</i>)		
Shipping Address (if applicable)	Name		
	Address		
	City	State	Zip
Commission Check Mailing Information (if different from above)	Name		
	Address		
	City	State	Zip

SET-UP INFORMATION
2-3 tables; Set-up in a "high-traffic" location to display merchandise.
Start with \$100.00 Cash Box of bills and change.
Credit card slider and forms will be provided.
IMPORTANT TO NOTE
All items are priced to sell. Price sheet will be provided.
Must charge 6% sales tax on all purchases.
Please do not take orders; customers can contact us directly at 248-477-0521 (Livonia) or 586-775-7417 (St. Clair Shores)
All checks shall be made payable to Different Strokes
Include Driver's License number and phone number.
Take your starting \$100.00 cash back after the meet. Send us the remaining cash, checks, and charges and we will total the money and send the team a check for 20% commission of total sales.
Send to: Different Strokes Swim Shop 19651 Middlebelt Rd. Livonia, MI 48152
Different Strokes is not responsible for any shipping costs.

Authorized Signature: _____

Date: ___ / ___ / ___

Thank you for choosing Different Strokes as your swim meet vendor!



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DAY OF MEET CHEAT-SHEET

Set-Up:

- 2-3 tables;** Set-up in a “high-traffic” location to display merchandise.
- Start with \$100.00 Cash Box of bills and change.**
- Credit card slider and forms will be provided (see directions below)

Please note:

- All items are priced to sell.** *Attached is a price sheet if there are any questions.*
- Must charge **6% sales tax** on all purchases.
- Please do not take orders;** customers can contact us directly at 248-477-0521 (Livonia) or 586-775-7417 (St. Clair Shores)
- All checks shall be made payable to Different Strokes**
 - Include Driver’s License number and phone number.
- At the end of the meet, **please take your starting \$100.00 cash back.** Send us the remaining cash, checks, and charges. We will total the money and send the team a check back for 20% commission of total sales.
- Different Strokes is not responsible for any shipping costs.**

Credit Card Processor Directions:

- Place card face up in slider.
- Place credit card form over the top and swipe slider across.
- Double check that the card number and expiration date are legible.
- Customer must sign and include phone number on the form.**
- Retain the top copy for us and give the customer the bottom copy for their records.

Thank you for choosing Different Strokes as your swim meet vendor!