Consignment Agreement

*Please Read the Following Very Carefully:*

I shall be responsible for returning all money collected for merchandise and/or tickets sold no later than ________________. In addition, I shall return completed merchandise receipt(s) for all pre-sale merchandise sales. I understand should I fail to be able to account for any merchandise and/or tickets, whether it be by receipts and/or funds, it will result in PERSONAL LIABILITY on my part and that Sub-Board I, Inc. and/or the student government in which my organization is recognized may take whatever legal or collective actions they deem necessary to regain the full value of the allotment of tickets and/or merchandise identified above. An SBI Ticket Office Representative must count all merchandise against an *original* invoice for goods purchased, *prior* to the sale/disbursement of said goods. By signing this form, all parties agree to adhere to the information supplied therein and the guidelines for student organizations and the regulation for on-site ticketing as approved by Sub-Board I Inc.

___________________________________  ___________________________________
Organization Representative Print     Organization Representative Signature

___________________________________  ___________________________________
Email                                 Phone

___________________________________
Date