

Adventure Aquarium
1 Aquarium Drive
Camden, NJ 08103
p – 856-365-3300
f – 856-365-3311
www.AdventureAquarium.com



CONSIGNMENT AGREEMENT

The Adventure Aquarium (AAQ), subject to the terms and conditions listed hereon, agrees to consign to:

CONTACT INFORMATION:

Company/Organization (Consignee) _____

Contact _____ Title/Dept. _____

Street Address _____

City _____ State _____ Zip _____

Phone _____ Ext. _____ Fax _____

E-mail _____

TICKETS:

Is this a **TICKET ORDER** or **PAYMENT REMITTANCE**? (circle one) Please note: by circling "payment," you are authorizing Adventure Aquarium to charge the dollar amount below to the credit card listed at the bottom of this page.

<u>Quantity</u>	<u>Type</u>	<u>Price</u>	<u>Total</u>
_____	Adult	\$16.60	\$ _____
_____	Child (ages 2-12) <i>*guests under 2 are free</i>	\$12.85	\$ _____
	TOTAL		\$ _____

**please note: the above consignment voucher prices include the 7% NJ State Sales Tax. If applicable, please mail or fax (856-365-3311) a certified copy of your organization's Tax Exempt Certificate to remove tax charges.*

CREDIT CARD INFORMATION: (Terms and Conditions #3)

Please charge my ___ Visa ___ MasterCard ___ American Express ___ Discover

Credit Card # Exp. Date

Signature Name on Card

CONSIGNMENT AGREEMENT -- TERMS and CONDITIONS:

1. Consignee assumes full responsibility for all tickets issued and reordered. Consignee agrees to pay AAQ for all tickets not returned regardless of the reason for non-return.
2. Consignee agrees to pay AAQ for all tickets sold during the previous month, based on the total prices above. All payments must be issued in the form of one company/organization check or money order made payable to 'Adventure Aquarium' or via credit card. **Personal checks are not accepted.**

MONTHLY PAYMENT REMITTANCE DATE: _____

3. A credit card number will be taken at the time of the agreement as a good faith measure that the payment will later be made. This credit card **will only** be charged if Adventure Aquarium has difficulty collecting payment on outstanding tickets.
4. Send all payments and ticket returns to Group Sales, Adventure Aquarium, 1 Aquarium Drive, Camden, NJ 08103.
5. The consignee agrees to remit all consigned tickets and monies for tickets not returned, less any payments made on interim dates.
6. All ticket reorders must be signed by consignee and AAQ and are subject to AAQ approval. Please allow seven (7) business days for ticket orders to be processed. AAQ reserves the right to require full payment prior to issuing tickets to consignee and to complete credit inquiries as necessary. **Reorders will only be issued if an equivalent amount of previous order(s) is paid.**
7. Consignee agrees to pay all collection costs, legal fees, court costs and any other expenses related to the collection of any outstanding balance due AAQ. A finance charge of 1.5% per month will be applied to any unpaid balance after the payment due date.
8. Consignee agrees to support the program with promotional materials supplied by AAQ and with consignee's internal promotion resources.
9. AAQ has the right to cancel this agreement with written notice to the consignee at any time. All tickets must then be returned by certified mail to AAQ.

Agreement of consignee to all terms and conditions listed on this agreement is indicated by signature below. This agreement becomes effective only when received and approved by Adventure Aquarium, whereupon it shall become a binding contract between us in accordance with its terms and conditions.

_____ Signature, Consignee	_____ Date	_____ Signature, Adventure Aquarium	_____ Date
_____ Printed Name		_____ Printed Name	
_____ Title		_____ Title	