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**GMR Gymnastics Sales, Inc.**

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[www.ten-gymnastics.com](http://www.ten-gymnastics.com) [www.cheercool.com](http://www.cheercool.com)

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6729 MARBUT ROAD ♦ LITHONIA, GEORGIA 30058 ♦ ATLANTA: 770 484-5902 ♦ FAX: 770 484-5861

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*Full Service  
Risk Free  
One Stop Shopping!*

**Check out 10.0's Consignment Program For ALL Your  
Gymnastics Needs!!!!!!!**

Your gym or parents club is hosting a meet and you want to sell gymnastics merchandise to help make this event profitable! However, you don't have room in the gym for large inventory. This is a great reason to check out our consignment program!

**With our consignment program:**

- ONLY PURCHASE WHAT YOU SELL**
- NO RISK WITH INVENTORY**
- WIDEST SELECTION OF MERCHANDISE  
WITH EACH ORDER**
- YOU RETURN ALL UNSOLD MERCHANDISE**

You can't go wrong with this consignment program. We have everything that you can imagine for **ANY** meet, holiday, or special event! Check us out and let us help you make more out of your next meet, camp, or special event.

This consignment program is easy! Your gym can place orders to fill their individual needs, or you can get help from one of our ***gymnastics specialists*** to insure a profitable experience. Our program is designed to provide you with the widest variety of items to insure a profit at your next meet, camp, or special event.

The consignment prices are only available for use by businesses or Booster Clubs.

Please keep reading the enclosed information to make sure this consignment program will be profitable for your gym or Booster Club. Contact us with any questions, comments, and/or concerns about our program.



# CONSIGNMENT TERMS



## GMR Gymnastics Sales, Inc.

6729 MARBUT ROAD ♦ LITHONIA, GEORGIA 30058 ♦ 800 241-9249 ♦ FAX: 770 484-5861 ♦ ATLANTA: 770 484-5902

At TEN.O we always do our best to meet all of your gymnastics needs. Please keep in mind that with the consignment program quantities and items are subject to availability. We must receive all consignment orders a minimum of 10 business days prior to your scheduled event. During the months of SEPTEMBER – MAY we **must receive** your order **3 weeks** prior to your scheduled event. Rush orders will **ONLY** be accepted by phone. You will receive an inventory form with your order. Please verify all information upon receipt of your order. Shipment shortages **must be** reported immediately. **TEN.O will not be responsible for shortages not reported within 24 hrs of receipt of package.** Upon completion of your event you will do an inventory count, fill out and return the inventory form along with the unsold merchandise. **FULL** payment for merchandise sold must be sent along with unsold merchandise. **All special events must return ship ALL remaining merchandise within 5(five) days of the event to TEN.O.**

**TWO** current valid credit card numbers are required to authorize shipments. You, the customer, will be responsible for paying **ALL** shipping fees in both directions. All merchandise is shipped upon request only.

To sign up for the TEN.O consignment program please fill out the attached *AUTHORIZATION TO SHIP FORM*, along with filling out the *CONSIGNMENT ORDER FORM* and return to TEN.O. In order to ship we must have an *AUTHORIZATION TO SHIP FORM* on file.

**Note:** Retail and Dealer orders will be given preference over consignment when inventory is in limited supply.

Consignment	Guidelines
# of athletes competing	Maximum \$ Amt to order
100 or less	\$650.00
200	\$900.00
300	\$1,150.00
400	\$1,500.00
500	\$2,500.00
600 or more	Contact your Consignment Specialist

Prices and availability are subject to change without notice. We will do our very best to process your order without substitution. Please feel free to contact the Consignment Specialist with any questions:

Patty Cook

800-241-9249, ext 225

[patty@ten-o.com](mailto:patty@ten-o.com)



**CONSIGNMENT  
AUTHORIZATION  
TO SHIP**



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**FAX: 800-243-2556**

<b>BILL TO:</b> <input type="checkbox"/> Residential <input type="checkbox"/> Business	<b>SHIP TO:</b> <input type="checkbox"/> Residential <input type="checkbox"/> Business
<b>Club Name:</b> _____ <b>Address:</b> _____ _____ <b>City:</b> _____ <b>State:</b> ____ <b>Zip:</b> _____ <b>Attn:</b> _____ <b>Phone#:</b> _____	<b>Club Name:</b> _____ <b>Address:</b> _____ _____ <b>City:</b> _____ <b>State:</b> ____ <b>Zip:</b> _____ <b>Attn:</b> _____ <b>Phone#:</b> _____

I, \_\_\_\_\_, authorize GMR Gymnastics Sales, Inc. to bill and ship consignment packages to the facility designated above. I understand that I am responsible to have any unsold merchandise returned to GMR Gymnastics Sales, Inc. (GMR) **within 5 DAYS** after the event along with **FULL PAYMENT**. I am also responsible to pay for any merchandise that is returned damaged, and/or any merchandise that is stolen. I authorize that if my consignment orders are not returned, or paid in the manner outlined by GMR, that the amounts outstanding will be charged to the following credit cards, and the card holder(s) signing below also agree to these terms and conditions. I also agree that a facsimile copy of this form is a legal and binding contract with GMR Gymnastics Sales, Inc.

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**GMR MUST have TWO (2) Credit Cards on file prior to shipping ANY consignment merchandise.**

<b>CREDIT CARD #1</b>		<input type="checkbox"/> Master Card	<input type="checkbox"/> Visa	<input type="checkbox"/> Discover
Account Number: _____		Exp. Date: _____		
Card Holder Name: _____		Signature: _____		
<b>CREDIT CARD #2</b>		<input type="checkbox"/> Master Card	<input type="checkbox"/> Visa	<input type="checkbox"/> Discover
Account Number: _____		Exp. Date: _____		
Card Holder Name: _____		Signature: _____		

Name of Gym Owner (s): \_\_\_\_\_

Booster Club Officer(s): President: _____	PLEASE PRINT	SIGNATURE
Vice President: _____	PLEASE PRINT	SIGNATURE
Secretary: _____	PLEASE PRINT	SIGNATURE
Treasurer: _____	PLEASE PRINT	SIGNATURE

*This form is valid for one year OR a new "Authorization" must be completed if/when a new contact person is appointed within that time. Please complete the "Authorization to Ship Form" in its entirety.*

