

Westbank First Nation Member Artist Consignment Agreement

Beginning Date: ____ / ____ / ____ **End Date:** ____ / ____ / ____

Initial	Please initial below that you have read and understand each item.
	Tourism Kelowna agrees to stock and sell the product(s) described below for a 3-month (90 day) period at which time the sales agreement will be closed. Based on sales activity, Tourism Kelowna may ask to keep certain products permanently after the 3-month period. It is the responsibility of the consignee to keep current contact information on file at Tourism Kelowna.
	Tourism Kelowna reserves the right to accept or reject products based on the retail mix currently on display within the Visitor Centre. Tourism Kelowna will complete an inventory count monthly on the first weekday of each month and pay out consignors all funds in arrears within 60 days of each monthly reconciliation.
	The Kelowna Visitor Centre promotes its retail-related content on Love for Kelowna social media channels, which include both Instagram and Facebook. The Tourism Kelowna social media channels are not used for retail promotion.
	If you are a stakeholder of Tourism Kelowna and have past due fees, Tourism Kelowna reserves the right to hold retail sales payments until the outstanding balance is settled.
	When the sales agreement is discontinued or closed, the products will be held for up to 30 days from the date of notification . If the consignor does not respond, the product will be donated to a local charity or couriered to the consignee using cash on delivery service.
	Tourism Kelowna sells many of our retail products through our Visitor Centre online store. This is an opportunity that we open to all those with products on consignment. Please initial if you would like to list your items in the online store.
	Please ensure the Kelowna Visitor Centre is always aware when a delivery is being made and items have been approved for delivery.

Consignee Signature

Tourism Kelowna Signature

Consignee Information:

Business Name: _____

Name/Owner: _____

Address: _____

Website: _____

Phone: _____ E-Mail: _____

Payment Method:

Cheque: Y / N Cheque made payable to: _____

EFT: (If EFT is your preferred method please fill out the below banking information or attach a void cheque.)

Institution Number: _____

Transit Number: _____

Account Number: _____

Product Information:

Product	Retail Price	Breakdown	
		70%	30%

Notes:
