# CONSIGNMENT SALE AGREEMENT & RECEIPT

Agreement Number: _____

**Agreement Date:**

**Expiration Date:**

**CONSIGNOR (OWNER)**

**Name:**

**Address:**

**Phone:**

**Email:**

**CONSIGNEE (SELLER)**

**Company:**

**Address:**

**Phone:**

**Email:**

**TERMS OF AGREEMENT**

1. **Consignment:** The Consignor agrees to deliver the items listed below to the Consignee for the purpose of sale. The Consignee agrees to accept the items and use best efforts to sell them under the terms specified.

2. **Commission & Payment:** Upon sale of any item, the Consignee shall retain _____% of the selling price as commission, and the remaining _____% shall be paid to the Consignor. Payments to the Consignor shall be disbursed within _____ days after the end of the calendar month in which the sale occurred.

3. **Pricing:** Items will be priced as indicated in the schedule below. The Consignee may discount items by up to _____% without prior written consent from the Consignor.

4. **Duration:** This agreement is valid for _____ days. Unsold items must be reclaimed by the Consignor within _____ days of expiration, after which unclaimed items become the property of the Consignee or may be disposed of.

| No. | Item Description (Brand, Model, Condition, Serial No.) | Qty | Retail Price | Comm. % | Net to Consignor |
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**Consignor Signature**

Date:

**Consignee Signature (Acknowledgment of Receipt)**

Date: