SECOND HAND UNIFORM SHOP

Procedure

Uniform items are placed with the Mount Lilydale Mercy College Lilydale Mercy College Second Hand Uniform Shop on consignment. A 10% consignment fee will be deducted from your total sales. Vendor cheques will be mailed in due course.

The Manager of the shop, in consultation with a staff member of Mount Lilydale Mercy College, has the right to refuse unsuitable items.

Items must be current wearable Mount Lilydale Mercy College uniform. Old style caps, netball skirts, basketball uniforms, non uniform trousers etc. will not be accepted. If the aforementioned items are sent to the uniform shop, they will be disposed of without communication to the vendor.

In the interest of health and safety all items must be cleaned. Blazers to be dry-cleaned. Please leave dry-cleaning docket on Blazers as proof of cleaning.

Stained, damaged or worn items will be deemed unsuitable and will be disposed without communication to the vendor.

Socks will no longer be accepted for sale.

We do not give ‘over-the-phone’ or ‘sight unseen’ pricing quotations.

Pricing quotations on items that you do not intend to sell through the P & F shop will not be given. You are welcome, however, to come in and browse to help you make an informed pricing decision.

Items placed in the shop will be kept on consignment for a period of 12 months. If items have not sold in that time they may be removed from sale.

It is the Vendors responsibility to collect items removed from sale. If the removed item/s from sale have not been collected within 1 month of notification, they will be disposed of.

The Vendor may price their own items, however, we will be happy to price the items on your behalf according to their condition.

All items must be clearly labelled with the Vendor’s name.

The uniform shop is run and managed by Volunteers. No financial gain is made by them.

In placing your items with the Second Hand Uniform Shop, you are agreeing with the above mentioned terms and conditions.
P & F SECOND HAND SHOP
ITEMS TO BE SOLD

PLEASE INDICATE IN THE BOX HOW MANY ITEMS ARE TO BE SOLD

- BLAZER
- PE TRACK PANT
- GIRLS SUMMER DRESS
- LONG SLEEVE SHIRT
- LAB COAT
- TIE
- SCARF
- SCHOOL JUMPER
- PE SHORTS
- GIRLS WINTER SKIRT
- BOYS S/SLEEVE SHIRT
- BLUE APRON
- SCHOOL HAT
- SCHOOL BAG
- PE JACKET
- PE POLO TOP
- BOYS LONG TROUSERS
- BOYS SUMMER SHORTS
- GREEN APRON
- SAFETY GLASSES
- SPORTS BAG

Vendor’s Name: ____________________________________________________________
Postal Address: ____________________________________________________________

_________________________________________________________________________

(NB: it is the Vendor’s responsibility to notify any change of address.)

Phone Contact Home: _______________________
Mobile: _______________________

Vendor’s Signature: _______________________
Date: _____/____/____

_________________________________________________________________________

EFT Payment Details: (Payments will be made via EFT into your bank account)

Vendor’s Name: _______________________
Mobile PH: _______________________

Vendor’s Address: __________________________________________________________

Bank Account Name: ________________________________________________________

Bank BSB: _______________________
A/C no. ______________________________________

(NB: it is the Vendor’s responsibility to notify any change of bank details.)