MONTGOMERY COUNTY SCHOOLS
Life-Ready
Globally Competitive

441 Page Street • P.O. Box 427
Troy, North Carolina 27371-0427

PHONE: (910) 576-6511 • FAX: (910) 576-2044

THIS AGREEMENT MADE AND ENTERED INTO BY AND BETWEEN Agio Specialties, **herein "the Vendor" and The Montgomery County Board of Education a Body Politic, herein "the Board."**

WHEREAS the Vendor is in the business of selling promotional items; and desires to make and sell apparel and other items with Montgomery Central High School's name, logo, and mascot;

AND WHEREAS the Board owns the copyright/trademark for Montgomery Central High School's logo and associated identity;

NOW THEREFORE in consideration of the mutual covenants heretofore and hereafter stated, the sufficiency of which is stipulated the parties hereto agree as follows:

1.

The Board grants the Vendor a nonexclusive right to make and market Montgomery Central High School apparel and merchandise.

2.

The nonexclusive right granted thus begins January 1, 2025 and concludes December 31, 2025.

3.

The Vendor agrees to limit merchandise to hats, shirts, sweatshirts, drinkware, stuffed animals, pillows, blankets, yard flags, and graduation yard signs being of durable quality and items shall contain only the MC graphic, Timberwolf logo, mascot, and/or the name(s) Montgomery Central / Montgomery Central High. No other images, graphics, slogans, or words may be used in conjunction with those listed above, except for graduation signs which may contain the graduate's name and the graduation year. Any other items containing images, graphics, name, or otherwise associated with Montgomery Central High are prohibited.

Failure to comply with merchandising guidelines shall result in revocation of merchandising rights.

4.

The right conveyed to the Vendor herein is not transferable nor may the Vendor convey any right granted herein to another party.

5.

The Vendor shall pay to the Board the sum of fifteen percent (15%) of gross receipts. the Vendor shall be responsible for the collection and remittance of all sales tax to the State of North Carolina. The Vendor will provide a monthly accounting, as outlined in the accompanying Excel attachment. Monthly remittance reports are due on the first business day of the month and payment remittances are due by the 6th day of the month. Reports and payments must be made the MCS Finance Office 441 Page St. Troy, NC 27371.

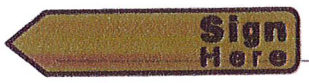
6.

This agreement pertains only to merchandise being sold to the public. Any items ordered directly by Montgomery County Schools or Montgomery Central High may be manufactured by the Vendor as ordered, and such sales are precluded from the remittance of any proceeds.

7.

Failure of the Vendor to perform any of the requirements set out herein shall result in termination of the rights conveyed herein.

THIS the 2nd day of December, 2024.

Laura Rose (signature) 

Agio Specialties (company name)

Montgomery County Board of Education

By: _____

Attested: _____

Secretary to the Board

441 Page Street • P.O. Box 427
Troy, North Carolina 27371-0427

PHONE: (910) 576-6511 • FAX: (910) 576-2044

THIS AGREEMENT MADE AND ENTERED INTO BY AND BETWEEN Bojee Baby Boutique & Embroidery, LLC, herein "the Vendor" and The Montgomery County Board of Education a Body Politic, herein "the Board."

WHEREAS the Vendor is in the business of selling promotional items; and desires to make and sell apparel and other items with Montgomery Central High School's name, logo, and mascot;

AND WHEREAS the Board owns the copyright/trademark for Montgomery Central High School's logo and associated identity;

NOW THEREFORE in consideration of the mutual covenants heretofore and hereafter stated, the sufficiency of which is stipulated the parties hereto agree as follows:

1.

The Board grants the Vendor a nonexclusive right to make and market Montgomery Central High School apparel and merchandise.

2.

The nonexclusive right granted thus begins January 1, 2025 and concludes December 31, 2025.

3.

The Vendor agrees to limit merchandise to hats, shirts, sweatshirts, drinkware, stuffed animals, pillows, blankets, yard flags, and graduation yard signs being of durable quality and items shall contain only the MC graphic, Timberwolf logo, mascot, and/or the name(s) Montgomery Central / Montgomery Central High. No other images, graphics, slogans, or words may be used in conjunction with those listed above, except for graduation signs which may contain the graduate's name and the graduation year. Any other items containing images, graphics, name, or otherwise associated with Montgomery Central High are prohibited.

Failure to comply with merchandising guidelines shall result in revocation of merchandising rights.

4.

The right conveyed to the Vendor herein is not transferable nor may the Vendor convey any right granted herein to another party.

5.

The Vendor shall pay to the Board the sum of fifteen percent (15%) of gross receipts. the Vendor shall be responsible for the collection and remittance of all sales tax to the State of North Carolina. The Vendor will provide a monthly accounting, as outlined in the accompanying Excel attachment. Monthly remittance reports are due on the first business day of the month and payment remittances are due by the 6th day of the month. Reports and payments must be made the MCS Finance Office 441 Page St. Troy, NC 27371.

6.

This agreement pertains only to merchandise being sold to the public. Any items ordered directly by Montgomery County Schools or Montgomery Central High may be manufactured by the Vendor as ordered, and such sales are precluded from the remittance of any proceeds.

7.

Failure of the Vendor to perform any of the requirements set out herein shall result in termination of the rights conveyed herein.

THIS the 2nd day of December, 2024.

RebeccaBRyddle (signature) Sign Here

(company name)

Boujee Baby Boutique & Embroidery, LLC

Montgomery County Board of Education

By: _____

Attested: _____

Secretary to the Board

441 Page Street • P.O. Box 427
Troy, North Carolina 27371-0427

PHONE: (910) 576-6511 • FAX: (910) 576-2044

THIS AGREEMENT MADE AND ENTERED INTO BY AND BETWEEN Sports Corner, herein "the Vendor" and The Montgomery County Board of Education a Body Politic, herein "the Board."

WHEREAS the Vendor is in the business of selling promotional items; and desires to make and sell apparel and other items with Montgomery Central High School's name, logo, and mascot;

AND WHEREAS the Board owns the copyright/trademark for Montgomery Central High School's logo and associated identity;

NOW THEREFORE in consideration of the mutual covenants heretofore and hereafter stated, the sufficiency of which is stipulated the parties hereto agree as follows:

1.

The Board grants the Vendor a nonexclusive right to make and market Montgomery Central High School apparel and merchandise.

2.

The nonexclusive right granted thus begins January 1, 2025 and concludes December 31, 2025.

3.

The Vendor agrees to limit merchandise to hats, shirts, sweatshirts, drinkware, stuffed animals, pillows, blankets, yard flags, and graduation yard signs being of durable quality and items shall contain only the MC graphic, Timberwolf logo, mascot, and/or the name(s) Montgomery Central / Montgomery Central High. No other images, graphics, slogans, or words may be used in conjunction with those listed above, except for graduation signs which may contain the graduate's name and the graduation year. Any other items containing images, graphics, name, or otherwise associated with Montgomery Central High are prohibited.

Failure to comply with merchandising guidelines shall result in revocation of merchandising rights.

4.

The right conveyed to the Vendor herein is not transferable nor may the Vendor convey any right granted herein to another party.

5.

The Vendor shall pay to the Board the sum of fifteen percent (15%) of gross receipts. the Vendor shall be responsible for the collection and remittance of all sales tax to the State of North Carolina. The Vendor will provide a monthly accounting, as outlined in the accompanying Excel attachment. Monthly remittance reports are due on the first business day of the month and payment remittances are due by the 6th day of the month. Reports and payments must be made the MCS Finance Office 441 Page St. Troy, NC 27371.

6.

This agreement pertains only to merchandise being sold to the public. Any items ordered directly by Montgomery County Schools or Montgomery Central High may be manufactured by the Vendor as ordered, and such sales are precluded from the remittance of any proceeds.

7.

Failure of the Vendor to perform any of the requirements set out herein shall result in termination of the rights conveyed herein.

THIS the 2nd day of December, 2024.

Chad W. Thompson (signature) Sign Here _____

Sports Corner (company name)

Montgomery County Board of Education

By: _____

Attested: _____

Secretary to the Board