

Preferred Partners Arrangement

Department #	Div #	Vendor #	Arrangement #	(System to assign)		
Vendor Name			Effective Dates				
Name			Email				
Address		City		State	Zip		
Terms of agreement: N	lanufacturer agrees to	allow Bi-Mart th	e sum of \$				
based on flat rate or percentage of purchase at			chase at	%. Manufacturer agrees to pay Bi-Mart			
100% of Bi-Mart published rates. An affidavit and tear sheet will be provided along with billing. Manufacturer agrees to furnish							
volume report to buyer for purposes of auditing purchases.							
BILLING TYPE:	CO-OP	REBATE					
Bi-Mart Media Ev	ents: Savings	Book	Bi-Mart E-Blas	st	Lucky Number Tuesday		
	7-Day D	7-Day Digital			Cyber Deal		

	7-Day Digital	Endbase	Cyber Deal
	Health & Beauty	In-Store Messaging	Bonus Zone
	Book of Values	Takeovers &	20
回波等	Shelf Talkers	Impressions	TV/Radio Bundle
Partner Ad Source		Bi-Mart Website	Billback/Scan
Scan or Click QR Code (bimartpartneradsource.com)	Bi-Mart Trailers	Social Media	Other

It is understood the above is available on proportionately equal terms to all retailers within our market area. Payment of all claims resulting from this contract are due within 30 days of billing date. If payment is not recieved within 30 days, the amount due will be deducted from payment that is due your company for goods purchased. This contract is the only one binding by **Bi-Mart**.

Deduct as Billed

Check/Credit Memo

Buyer Comments:

Payment Terms:

GMM