



Preferred Partners Arrangement

Department # Div # Vendor # Arrangement # (System to assign)

Vendor Name Effective Dates

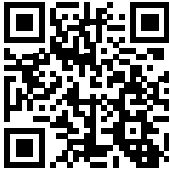
Name Email

Address City State Zip

Terms of agreement: Manufacturer agrees to allow **Cascade** the sum of \$
 based on flat rate or percentage of purchase at %. Manufacturer agrees to pay **Cascade**
 100% of **Cascade** 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**

Cascade Media Events: Mailer Cascade E-Blast TV/Radio Bundle



Partner Ad Source
 Scan or Click QR Code
 (cascadepartneradsouce.com)

Digital Event In-Store Messaging Billback/Scan

Added Value Cyber Deal Impressions Other

Shelf Talkers Cascade Website

Cascade Trailers Social Media

Payment Terms: **Check/Credit Memo** **Deduct as Billed**

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 **Cascade**.

Buyer Comments:

Buyer Name Authorized Rep

DMM GMM

Date Distribution: Allowance Manager