



**PUBLISHER/DISTRIBUTOR PURCHASING AGREEMENT  
MAGAZINE PRODUCT**

THE NEWS GROUP is referred to as "Wholesaler". The Publisher/Distributor is referred to as "Supplier". Whereas, Supplier is engaged in the publishing or the circulation of certain products and Whereas, Wholesaler is a wholesale distributor of various products; and Whereas, Supplier and Wholesaler desire to enter into an agreement for the supply, distribution and sale of certain products, hereinafter referred to as "Product" or "Products". The News Group is comprised of ownership agencies as well as limited partners. The ownership agencies have their accounting based in the Richmond, Vancouver facility while the limited partners handle their own accounting in each location. If and when a Supplier gains acceptance of terms from our national office, Supplier will be given a listing of agencies to then solicit their product in. Upon approval regionally, Supplier will be given the necessary payment address information as well as any local set up fees and/or stipulations that may apply.

**GENERAL TERMS**

During the term of this agreement, either party may terminate the agreement with 30 days written notice.

A magazine BIPAD number must be encoded in the UPC barcode. A BIPAD number can be obtained from BIPAD Inc., [www.bipad.com](http://www.bipad.com)

Suppliers that offer a Retail Display Allowance (RDA) must attach the legal and binding RDA contract with the submission and list the RDA administrator number.

**PAYMENT TERMS**

Payment for all product will be based on total charges less the following possible deductions: Returns Credit; Delivery Charges; Damaged Publication Copies; Current Billing; Premature Billing; Inventory on Hand; Uncredited Returns; Anticipated Returns; Handling Fees; Outstanding Checks; Return Freight Costs; Non-Core Distribution Fees; Removal of Pricing Labels; Required Invoice Copies for Returns (\$50.00 per billing period).

Wholesaler will make the first payment for all products 120 days after receipt of product. Product will be returned for credit during the normal course of business. Subsequent payments will be scheduled to be paid every 120 days after receipt of Products by Wholesaler. Any amendment to the first payment of subsequent payment schedule must be noted in writing and agreed upon through The News Group.

Supplier agrees to pay any credit balance due Wholesaler upon demand. Supplier will make such payment in cash or by check within ten (10) days of such demand. Supplier agrees to credit Wholesaler's account for all delivery shortages and damaged product claimed by Wholesaler. Supplier will not offset credit balance due Wholesaler with balances owed by another Wholesaler including but not limited to other divisions of The News Group.

Right to Offset: The News Group wholesale distribution centers are entitled to offset credits due us for returned amounts against amounts otherwise due to the Suppliers. This offset is applicable to all of our distribution centers, in the aggregate where applicable; not withstanding the fact that one or more distribution centers may be invoiced separately by the Supplier. We understand and agree that the credits themselves must be valid in accordance with your return policy before they may be offset

**SHIPPING INFORMATION**

Supplier agrees to ship all product copies, freight prepaid, to arrive at Wholesaler's warehouse at least ten (10) working days prior to the scheduled on-sale date and no earlier than seventeen (17) days prior to on sale. Supplier will provide a packing slip or invoice with shipped product. If the product is not received in the required advance time frame, Wholesaler's receiving department at no cost or consequence can refuse the merchandise to Wholesaler.

**BILLING INFORMATION**

Supplier agrees to provide Wholesaler's accounts payable department with an individual itemized statement, copies of invoices, and credit memos for each shipping location within ten (10) days following month's end. Wholesaler will make no payment until an itemized statement is provided. The agreed upon discount shall remain effective and convey through any changes outside the control of the Wholesalers. Supplier shall send all statements to the appropriate Wholesaler location as specified upon the ordering agreement made at each location.

Allotment notices, order forms, sales information, distribution related information, call-in notices, etc. should be mailed to each distribution center receiving product. The News Group is to be made aware of any change in scan codes, cover prices or net cost billing discount in advance of such notices being mailed to distribution centers.

**RETURNS INFORMATION**

Supplier will credit Wholesaler for unsold copies via an Affidavit of Return. Actual copies are rendered un-saleable, instantly destroyed and recycled.

This contract is for national approval thus allowing Supplier to solicit product to each region within The News Group. Supplier understands that each individual region of The News Group may have their own local set up fees and stipulations. Supplier agrees to complete the Vendor Application and New Title Information Sheet and list any exceptions to the agreed upon criteria in this contract in writing.

\_\_\_\_\_  
Signature Authorized Agent or Supplier

\_\_\_\_\_  
Date