



**GOPHER NEWS
C O M P A N Y**

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**PUBLISHER/DISTRIBUTOR PURCHASING AGREEMENT-
BOOKS**

Gopher News Company 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 product, hereinafter referred to as “Product” or “Products”.

General Terms

During the term of this agreement, either party may terminate the agreement with 30 days written notice. An ISBN must be assigned to each book. An ISBN may be obtained from Bowker. www.bowker.com. Each book must be printed with a UPC or EAN code.

Billing Information

Invoices should be mailed to the attention of accounts payable. Product will be returned during the normal course of business. Credit memos are required for all returns to acknowledge receipt of returned product. Payment computation will be made after receiving a regular monthly statement detailing outstanding charges and credits. Such statements must be received within ten (10) business days of each calendar month-end.

Payment Terms

Terms: EOM 90 days.
Payment will be based on statement balance less: charges not yet due, outstanding returns not credited, outstanding payments not credited, disputed items, product billed and not received, product returned by retailers and not yet returned to supplier (inventory), other agreed upon deductions. Supplier agrees to credit Wholesaler’s account for all delivery shortage and damaged product claimed by Wholesaler.
Supplier agrees to pay credit balance due Wholesaler upon demand. Supplier will make such payment in cash or by check within ten (10) days of such demand.

Returns Information

Supplier will credit Wholesaler for unsold copies. Actual copies are returned to Supplier as strip cover returns, whole copy returns, or affidavit.

Shipping Information

All shipments must be sent prepaid. Collect shipments will be refused. Product must arrive to Wholesaler’s warehouse at least ten (10) working days prior to scheduled on-sale date and no earlier than seventeen (17) days prior to on sale. If the product is not received in the required advance time frame, Wholesaler at no cost or consequence can refuse the merchandise. Supplier will provide a packing slip with shipped product. All cartons must bear the following information: Title, ISBN/EAN, number of pieces in each carton, Wholesaler purchase order number.

Signature Authorized Agent or Supplier

Date