

sprout

WHOLESALE CONTRACTS

SELL YOUR PRODUCTS IN STORES TODAY!

welcome

IT'S TIME TO START SELLING YOUR PRODUCTS IN STORES!

A wholesale contract is EVERYTHING when it comes to working with retailers. It allows you to clearly communicate your wholesale policies and seem oh-so-profesh at landing dream deals.

Our simple contract sets your payment, order, shipping, and returns policies in one-page. That means faster sales and less customer problems.

Our net terms application allows you to review buyers before extending trade credit. You'll feel more confident extending net terms when you know that your buyers are legit and that your payment is protected.

So, let's get your products in stores today!



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Just a reminder. *This is not legal advice. It's always your responsibility to comply with all federal, state, and local laws.*

wholesale contract

your company name _____

Company Information

Your Company Name _____

Buyer's Name _____

Physical Address _____

Phone _____

Email address _____

Tax ID Number/Resale ID Number _____

Terms

Payment: _____

Minimum Initial Order: _____

Minimum Repeat Order: _____

Shipping: _____

Returns: _____

I have read and agree to the terms and conditions stated herein.

signature _____

date _____

Order

	Item Name	SKU	Quantity	Price
1				
2				
3				
4				
5				
6				
7				
8				

Subtotal before shipping _____

net 30/60/90 credit terms

Company Name _____

Owner Name _____

Address _____

Phone _____

Email _____

Tax ID # _____

Years in Business _____

State Registered _____

Type of Business Entity _____

List of approved buyers. No orders will be approved from a buyer not approved by your business.

Name _____

Name _____

Name _____

Please include 3 current Net 30/60/90 accounts for credit verification purposes.

Credit Reference _____

Address _____

Phone _____

Email _____

Credit Reference _____

Address _____

Phone _____

Email _____

Credit Reference _____

Address _____

Phone _____

Email _____

Please include 1 bank reference for credit verification purposes

Bank Reference _____

Account Number _____

Account Type _____

Address _____

Phone _____

The privilege of Net _{30/60/90} terms is offered to customers who have submitted satisfactory credit references for _{number}
subsequent orders. Net _{30/60/90} means payment is due _{30/60/90} days from the date of invoice. Any variation from these
terms must be approved in writing. Any past due balance will be charged a finance charge of _{number}% per day. Future
orders will not be released until all past due balances are paid in full, including finance charges. If the account
balance is referred to an attorney for legal action, all subsequent charges and legal fees will be paid by the
applicant. Applicant agrees that all legal proceedings to collect payment will take place in _{state}.

I agree to these terms and authorize all references listed above to release information about my company for the
purpose of considering this application.

signature

date

disclaimer page

This document is not personalized in any way.

Our sample legal documents are designed to protect from the most common risks that occur when operating a standard company. It is your responsibility to personalize the document correctly and adequately for your business and to comply with all federal, state and local laws.

In compliance with IRS requirements, any U.S. tax advice is not intended or written to be used, and cannot be used, for the purpose of avoiding penalties under the Internal Revenue Code or promoting, marketing or recommending to another party any transaction or matter addressed herein.

No Attorney-Client Relationship is created by receipt or use of this document.

you did it!

you're ready to start selling your products in stores

now it's time to make it happen!

Are you following us yet?

PICK UP OUR TIPS, TRICKS, AND STRATEGIES AT:

[@SPROUTLAW](#)
