

SYSCO Operator Negotiated Supplier Agreement



Purchase Based

Contact	Supplier	Customer	
	Company Name	ABC Widgets	XYZ Deli
	Supplier Rep Authorizing Agreement:	John Doe	<<< Supplier Rep to sign under their name if not submitting electronically
	Phone	941-721-1450	
	Email Address	jdoe @ abcwidgets.com	

Coverage	Distributor Locations / City	Customer Location(s) / City
	Who is covered by this agreement? <i>If not "All", provide specific location or city information.</i>	All SYSCO locations servicing customer

Terms	Begin Date - MM/DD/YY	4/1/09	Slashes required on begin and end dates
	Expiration Date MM/DD/YY	10/31/09	Must use Full calendar month; i.e., 31st for May, 30th for June
	Renewal Notice Due Date	Expected 30 days PRIOR to EXPIRATION	Please avoid June and December end dates when writing deals
	Rebate Basis	<input checked="" type="radio"/> Dollars Off / Allowance Per LB / Case	
	" "	<input type="radio"/> Gtd FOB	
	" "	<input type="radio"/> Gtd DELIVERED	
	If Gtd FOB, Specify Ship Pt		Plant-location, Warehouse-location, RDC-Atachua
Non-Stock Included	<input checked="" type="radio"/> YES <input type="radio"/> NO	Special Orders, Remote Stock Supplier to detail items on "Item" tab	
Distributor Label Included	<input checked="" type="radio"/> YES <input type="radio"/> NO	Supplier to detail items on "Item" tab.	

Billing	SEND BILL-BACK TO:	<input type="radio"/> Supplier <input checked="" type="radio"/> Broker <input type="radio"/> Electronic Billing	
	Supplier / Broker Name	EZ's Broker	
	Bill-Back Address	123 A Plus Street	
	Bill-back City	Tampa	
	Bill-back State and Zip	FL	
	Attention of:	Suzie Q	
	Bill-back Frequency	<input checked="" type="radio"/> Monthly <input type="radio"/> Quarterly	Frequency of Bill-Backs to supplier/broker
Corporate Billed Supplier	<input checked="" type="radio"/> YES <input type="radio"/> NO	Yes, if our purchases are billed via SYSCO corp	

GO TO "ITEMS" TAB



