

THIS IS AN AGREEMENT WITH:

CUSTOMER NUMBER: _____

CUSTOMER NAME: _____

ADDRESS: _____

CITY, STATE, ZIP: _____

BUYERS NAME: _____ BUYERS PHONE #: _____

BUYERS EMAIL ADDRESS: _____

MARK-PACK, INC. OR NAGEL SHIPPERS AGREES TO STOCK THE FOLLOWING ITEM(S) FOR
RELEASE TO YOU AS NEEDED:

PART NUMBER: _____ PO #: _____

QUANTITY: _____

DESCRIPTION: _____

RELEASE DATES: _____

_____ INVENTORY SHOULD BE REPLENISHED, AS REQUIRED, UNTIL FURTHER
NOTICE. NOTICE WILL BE GIVE BEFORE STOCK IS REPLACED IF THERE IS
AN INCREASE IN THE PRICE.

_____ INVENTORY SHOULD NOT BE RE-ORDERED WITHOUT PERMISSION.

CONDITIONS OF SALEBUYER WILL BE ADVISED OF INVENTORY BALANCES ON A REGULAR BASIS. BUYER WILL
ACCEPT DELIVERY OF ALL INVENTORY PURCHASED UNDER THIS AGREEMENT WITHIN 90 DAYS
AFTER SUCH INVENTORY IS RECEIVED IN SELLERS WAREHOUSE, UNLESS SPECIFIED
OTHERWISE ON BUYERS PURCHASE ORDER, WHICH MUST ACCOMPANY THIS STOCKING
AGREEMENT, AND AGREED TO BY MARK-PACK, INC. OR NAGEL SHIPPERS IN WRITING. IN THE
EVENT OF TERMINATION OF THIS AGREEMENT, BUYER AGREES TO PURCHASE ALL INVENTORY
HELD UNDER THIS AGREEMENT WITHIN 90 DAYS OF SAID WRITTEN TERMINATION OF THE
PURCHASE ORDER. IF THE INVENTORY IS NOT ACCEPTED AS AGREED, SELLER RESERVES THE
RIGHT TO INVOICE THE BUYER FOR THE MERCHANDISE.

ACCOUNT MGR: _____ BUYER: _____

DATE: _____ DATE: _____