



Whole Sale Vendor Application

Please complete this application and attach via email to wholesale@heal-ministries.org

I. Overview

Store Name:		
Years in Business:		
Primary Contact:		
<input type="checkbox"/> Email	<input type="checkbox"/> Phone Number	<input type="checkbox"/> Address

If different than above, please provide the billing information.

<input type="checkbox"/> Address

II. Your Business

Briefly describe your business, customer base, and interest in carrying Heal products.

What are five brands you currently carry?

Do you carry other products that "give back"? Yes No

If yes, what are some of those brands?

Online Presence			
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III. Terms + Conditions

Terms

Heal products can be sold for retail purposes only and cannot be redistributed at a wholesale price. Vendors agree to adhere to minimum Manufacturer Suggested Retail Price (MSRP), not including shipping. MSRP and wholesale unit pricing are subject to change and notice will be provided upon subsequent orders.

Order Requirements

Minimum opening order of \$250 per single retail location. Vendors comprised of multiple brick and mortar locations must place a minimum opening order at each location. Minimum reorder of \$100 per single retail location. Vendors must place a minimum of two orders in a calendar year. For Heal to promote Vendor on HEAL's social media platforms, Vendor must order a minimum of \$500 in a calendar year.

Order Processing & Delivery

Wholesale orders are processed within ten business days of being placed with a HEAL team member. Often, they will be processed sooner than ten business days. Shipping cost is to be paid by the Vendor and will be the direct USPS or UPS cost, whichever is cheaper unless specified by the Vendor. Hand-delivery outside of the greater Nashville area may be possible for some Vendor locations and would be charged at a rate of \$25 per delivery.

Payment Terms

Upfront payment in full is required when placing orders in the first year. After the first year, credit terms may be offered. Payment via check is preferred. If payment via check is not possible, credit card remittance is accepted with an additional 4% processing fee. A finance charge of 1.5% per month on the total amount of the outstanding order will be applied after ten business days to all accounts deemed Past Due. A \$25 fee will be charged for all returned checks.

Claims

Please inspect your order upon arrival. Claims for damage must be made within five business days upon receipt of shipment to qualify for an exchange. If item is out of stock upon notification, Heal will credit the Vendor's account for the next order.

Heal Branding + Display

Heal will provide a handmade mission statement display sign to all Vendors that meet the above-mentioned minimum order requirements per single store location. Vendor is required to display Heal products with this display sign. Orders that qualify for a free display will receive the sign with their first order. Additional signs can be ordered at \$18 plus shipping. Heal is not responsible for damages to the display sign once it has left our facility. Heal products will be tagged upon receipt; however, Vendor can add tagging to their liking and preference. Promotional information cards will be included at no additional cost with each order, and are required to be included with each customer purchase. Vendor is required to tag Heal Ministries on all social media posts containing Heal products. If Vendor discontinues carrying the Heal product line, the Vendor agrees to return the display sign and any remaining cards to Heal at the Vendor's expense.

Relationship

Heal Ministries and the Vendor both agree to act independently and not as a partner, employee, joint venture, or agent of the other and shall not bind nor attempt to bind the other to any contract. Vendor is acting as an independent contractor and is solely responsible for all taxes, withholdings, and other statutory or contractual obligations properly attributable to Vendor, including, but not limited to, appropriate Workers' Compensation Insurance. Vendor also agrees to defend, indemnify and hold Heal Ministries harmless from any and all claims, damages, liability, attorneys' fees, and expenses on account of an alleged failure by Vendor to satisfy any such obligations.

Heal Primary Contact

Please direct all orders, questions, and concerns via phone at 615.784.3254 or via email at wholesale@heal-ministries.org.

By signing below, you agree as an Authorized Representative of the Vendor listed below to adhere to the above Terms and Conditions. Thank you for supporting Heal!

Signature	Date
Printed Name	Vendor Store Name