



# WHOLESALE PURCHASE AGREEMENT

This Agreement is made and entered into BETWEEN

Dispensary Name:	
Contact/Owner Name:	
Shipping Address:	
Band/Reserve Name:	
Email:	
Telephone	



(here in after called **THE PURCHASER**) AND

**LEGACY 420** having its office at 346 York Road, Tyendinaga Mohawk Territory, Ontario, K0K 1X0, (here in after called **THE SUPPLIER**) on the other Part.

And whereas **THE PURCHASER** is willing to purchase wholesale product from **LEGACY 420**

And whereas **THE SUPPLIER** expresses their desire to enter into an agreement with **THE PURCHASER** for the purchase of wholesale products.

**NOW THIS AGREEMENT WITNESS THE TERMS AND CONDITIONS AS FOLLOWS:**

1. That the products specifically described on the Wholesale Order form shall be supplied by **THE SUPPLIER** for pick up at 346 York Road, Tyendinaga Mohawk Territory, Ontario, K0K 1X0.
2. That the pickup of the products shall be made by **THE PURCHASER** at their own cost and responsibility. If the **PURCHASER** is unable to pick up the goods at 346 York Road Tyendinaga Mohawk Territory, Ontario, K0K 1X0 product will be shipped and applicable shipping charges will be applied to the total order amount.
3. That **THE PURCHASER's** representative(s) shall inspect the goods at 346 York Road, Tyendinaga Mohawk Territory, Ontario, K0K 1X0 and reserve the right to reject any goods if the representative(s) considers those to be of inferior quality or in a damaged condition.
4. That the goods rejected by the representative(s) of **THE PURCHASER** after inspection, shall be replaced by **THE SUPPLIER** and **THE SUPPLIER** shall bear all risks/costs of the materials rejected by **THE PURCHASER**.
5. **THE SUPPLIER** verifies that products leaving our facility are in good condition. However, if product is shipped to **THE PURCHASER** title and risk pass to the buyer at the moment Legacy 420 delivers the goods to the carrier or shipping depot. (FOB Origin)
6. That the cash payment for the products if applicable, shall be received by **THE SUPPLIER** prior to shipping or **THE PURCHASER** removing the goods from 346 York Road, Tyendinaga Mohawk Territory, Ontario, K0K 1X0
7. **THE SUPPLIER** requires a minimum of 5 business days advance notice to ensure stock is available and that the order may be fulfilled. Please contact Julie Horvath at 613-707-4538, ext. 5 or by email at [julie@legacy420.com](mailto:julie@legacy420.com). Failure to comply with this term may result in order fulfilment delays, no stock availability or additional charges being levied to **THE PURCHASER**.

Signed on this \_\_\_\_\_ day of \_\_\_\_\_ 20 \_\_\_\_\_ for and on behalf of the Supplier and Purchaser as follows:

**SUPPLIER**

**PURCHASER**