

WILD WINGS PLAZA LLC

2101 US-61 LAKE CITY, MN 55041

(651) 448-6865

VENDOR CONTRACT

NAME OF VENDOR: _____ BUSINESS NAME: _____

ADDRESS: _____ PHONE: _____

EMAIL: _____ WEBSITE: _____

PRODUCT DESCRIPTION: _____

SPACE LOCATION _____ SPACE SIZE: _____

COMISSION: _____ SPACE RENTAL: _____ DEPOSIT: _____

SIGNATURE OF VENDOR: _____ DATE: _____

Sales tax is collected on all items sold and will be paid by Wild Wings Plaza LLC. In the event that there are fees associated with any sale, these fees will be passed onto the vendor, such as credit card fees (3%), returned item fees, credit card charge-back fees, or shipping fees. All vendors are required to pay the 3% credit card fees on all products purchased with a credit/debit card. This contract is on a month to month basis and each vendor is to maintain and keep their space/shelving clean and stocked. All consignment items must be turned every 60 days. In the event of canceling a space rental, a 30 day notice must be given prior to the 1st of the month. All vendor checks are issued no later than the third of each month, and if not picked up by the 10th, will be mailed to the address provided above.

Please use the below space to provide a sketch of the layout you wish to use in your space: