

Patterson Dental Supply, Inc. Automatic Free Goods Program Agreement

This is to confirm that between the dates of ________, Patterson Dental will ship the free goods for the offer(s) below from our inventory.

Customer purchase item number: _______
Purchase quantity: ______

 Free item number: (same as above)
 Free item quantity: _____

(If multiple offers, please attach complete listing including all purchase item numbers, purchase item quantities, free item numbers and free item quantities.)

At the end of each month during this offer period, Patterson Dental will provide you with a report showing all customer purchases of the designated purchase item and the total amount of free goods shipped from our inventory, together with an invoice, if applicable.

You in turn agree to provide Patterson Dental with either credit or payment within 30 days* of invoice date for charges incurred for free goods shipped under this Agreement. *Replacement product will not be accepted for payment*.

*Notwithstanding any other arrangement between us, Patterson requires payment under this agreement within 30 days of invoice, and if payment is not received within 60 days of the date of the invoice, that amount will automatically be deducted Accounts Payable owed to you. Deductions will not be reversed.

All requests for extensions on program dates must be submitted in writing.

Name:	Title:	Company:

Date:

THIS AREA FOR PATTERSON MARKETING USE ONLY:		
Auto Free Goods set up \Box Buyer notified of promotion and instructed to cover accordingly \Box		
Date:	By:	