



DISCOUNT DRUG MART

Purchase Order Terms and Conditions

Discount Drug Mart Inc.
211 Commerce Dr.
Medina OH, 44256
Receiving Hours 7:00 AM – 2:30 PM
Monday – Friday

Any claims or action for adjustments or deductions relating to this purchase must be commenced within 12 months of the arrival date.

Any terms and conditions proposed in Vendor's acceptance of Discount Drug Mart's Purchase Order or in any acknowledgment, invoice, or other form used by Vendor that add to, vary from, or conflict with the terms of this Purchase Order are rejected and objected to unless specifically accepted in writing by Discount Drug Mart, Inc. Any such proposed terms shall be void and the terms and conditions of this Purchase Order (1) shall constitute the complete and exclusive statement of the terms and conditions of this exchange between the parties, subject to the Discount Drug Mart Merchandise Supplier Agreement, (2) shall apply to each shipment received by Discount Drug Mart from Vendor under this Purchase Order, and (3) may only be modified only by written instrument executed by the authorized representatives of both parties.

The amounts on this Purchase Order are the agreed upon price and quantity.

The price and quantity shall not be exceeded without advanced written consent from Discount Drug Mart, Inc.

Purchasing Fees

There will be a \$250.00 charge, deducted off invoice for:

- Any item received with an incorrect UPC.
- A vendor missing a freight appointment.

There will be a \$150.00 charge, deducted off invoice for:

- Any packing slip without our purchase order number on it.
- Any merchandise received in our warehouse or store without a packing slip. The packing slip must be attached to the Bill of Lading.
- Any incorrect item or quantity that is shipped. PLUS storage fee.
- If a shipment is refused because the salesperson failed to notify the trucking line of our policy about a delivery appointment needed for 150 cases or more. Our receiving hours are: MONDAY thru FRIDAY 7:00 AM to 2:30 PM.

There will be a \$25.00 charge, deducted off invoice for:

- Storage fee per pallet per day after 3 working days if a return authorization has not been received.
- Any incorrect pricing.

Advertising Fees

WEEKLY AD: There will be a \$100.00 charge for each store requiring special handling.

Eight days are required to ship to all stores using normal distribution to be in stock for an ad.

ROTO: There will be a \$100.00 per store charge deducted off invoice for any SKU unable to ship in time for our roto. (18 days are needed) If for any reason we have to remove your item from the roto within 18 days of the ad date, you will be responsible for all charges incurred. i.e. Photography, Press Plates, etc...

Anytime the sample is not sent prior to our ad date a \$50.00 charge will be deducted off invoice.

RECALLS: There will be a 10% fee for any product that is recalled by the manufacturer.

All ad invoices will reflect a \$15.00 charge to cover printing costs of the store signs for your advertised item.

There will be an additional \$30.00 charge to cover for the photograph of your advertised item.

The advertising fee for a lobby sign will be \$35.00.

All ad invoices will reflect a postage & handling fee.

Receiving

PLEASE PAY CLOSE ATTENTION TO OUR DESIRED ARRIVAL DATES. Any shipment arriving prior to the predetermined arrival date may be refused. If the shipment is accepted early, the payment terms will begin with the purchase order arrival date. Normal payment terms begin with the receiving date or invoice date, whichever is later. If advertising and bill back invoices are not paid within 60 days, a deduction will be taken off of your next payment.

Delivery Appointments Not Required

- Deliveries of 300 cases or less but not to exceed 5 skids.

Delivery Appointments Required

- Total delivery of more than 301 cases, or 6 skids
- Full trailer load deliveries, regardless of case count
- Carriers delivering multiple purchase orders, which in total will meet or exceed 301 cases

Orders Must Follow These Terms

- All orders must deliver with the following:
 - Bill of Lading – Must contain our P.O. Number, skid and case count
 - Packing slip – Must contain our P.O. Number and case count
- Any order taken without the proper paperwork will be charged a **\$150.00 fee**
- All orders must be palletized unless otherwise notified
- Discount Drug Mart reserves the right to refuse deliveries if they are not in acceptable order & are subject to missed appointment fee of \$250.00

Cancellation Policy

- Discount Drug Mart must be notified 24 hours in advance or **\$150.00** charge will be levied against the manufacturer.
- Each missed appointment without a call will result in a **\$250.00** charge

Receiving appointments are made based on the order in which calls are received, with the consideration to our Purchasing Department's prioritization of goods. Priorities include, but are not limited to the following: Ad merchandise, out of stock, new or seasonal product. There are no standing appointments unless authorized in writing by the Distribution Center Manager of Discount Drug Mart. We have no guarantees for time frames when you call in. After receiving your purchase order, please call to schedule a receiving appointment two weeks prior to "called for arrival" date by the buyer.

If delivery of a scheduled appointment is over one hour late, it will be refused and rescheduled. However, depending on the volume of our incoming freight, we will attempt to work this order in, but cannot guarantee it will be received.

We request that all freight be delivered immediately. Do not trap any freight unless you have the written approval of the Distribution Center Manager of Discount Drug Mart. Anyone given this approval will be on file at Discount Drug Mart.

Please understand that these measures are necessary so as to speed up and increase our productivity. This in turn will improve delivery times for inbound product.

CARRIER INFORMATION

PREFERRED LTL CARRIERS TO DISCOUNT DRUG MART DC

Appointment Required

ABF Freight	800.610.5544	
ABF Multimodal	877.279.8090	
Marten	800.395.3000	
Miller	866.876.1811	

PREFERRED LTL CARRIERS TO DISCOUNT DRUG MART DC

No Appointment Required

ABF Freight	800.610.5544	
Fed Ex Freight	800.577.3858	
UPS Freight	800.362.3578	

FREIGHT CARRIERS THE DC DOES NOT RECOMMEND

Full Truck Load

CH Robinson	Coyote	Forbes
JB Hunt	Lipsey	Navajo
Schneider	Werner	XPO Logistics

Less Than Truck Load

Central	Estes	Roadrunner
Towne Air	Wel	XPO Logistics
Yellow/Roadway (YRC)		