



NATIONAL COSTUMERS BUYER'S GROUP AGREEMENT
Effective January 1st, 2010

Prospective Buyer's Group supplier: Please read. Each member of the NCA agrees to these terms when they sign their Renewal form each year.

The NCA Buyer's Group Discount Program is included in your NCA membership.

All NCA members will receive discounts pledged by the NCA Buyer's Group Vendors. Understand that vendors may change their discounts pledged each year. The discount amounts will be fixed for a period of one year starting with each Buyer's Group Vendor's fiscal year. Vendor discounts will be subject to vendor terms and limitations (i.e. some vendors will extend the discounts the entire year, some vendors will extend the discount they offer for one order only, other vendors may make an opening qualifying order to determine the year's discount level, etc.).

The discounts will be printed in a brochure and distributed to the membership. Please keep this brochure to reference the offered vendor discounts. They will also be printed on www.costumers.org.

The NCA Buyer's Group will enforce a prompt payment rule to its members. If you do not pay a participating vendor within 30 days of the vendor's terms, the vendor has the right not to honor your discount. Each vendor has the right to make more stringent rules (i.e. some vendors will not honor discounts if a member firm does not have payment to the vendor on the exact day it is due). This is the vendor's right under this agreement.

If you do not pay a participating vendor within 60 days of any one vendor's terms, you will not be able to take advantage of the discounts offered by the vendor's for a period of two years. Special circumstances or grievances to this rule will be submitted to the Board of Directors, who will contact you and the injured vendor to rule on the grievance. You need to have full documentation of the situation and a justifying cause not to pay. We recommend you file your grievance with the Grievance Committee before you find yourself in late payment status.

The vendors are bound to give the discounts they pledge at the beginning of the season throughout the dates they specify, and subject to the limitations they may impose. Vendors that do not honor the discount stated to the NCA members will not be asked to return as a NCA Buyer's Group Vendor.

To receive your discounts you **MUST** have your orders in the hands of the NCA Buyer's Group Vendors by their stated deadline. If orders are not in by that time, vendors have the right to not honor the Buyer's Group discount; however, some vendors have pledged their discounts all year. Write: "NCA Member" and your NCA member # on the cover page of all orders sent to a NCA Buyer's Group Vendor to ensure you receive your discounts. **REMEMBER, YOU MAY LOSE YOUR DISCOUNT IF YOU DO NOT HAVE YOUR ORDERS IN THE HANDS OF THE NCA BUYER'S GROUP VENDORS BY THEIR DEADLINE.**

By maximizing your orders to the participating vendors you will ensure the continuance of their participation and increased discounts in the future.

By signing your application you agree to adhere to the terms of the Buyer's Group agreement and to let the National Costumers Association Buyer's Group Vendors contact you or your company via U.S. Postal Service, overnight delivery, phone, fax or e-mail.



NCA VENDOR BUYER'S GROUP PARTICIPATION FORM 2010

Company Name: _____

Company Address: _____ City: _____ State: _____ Zip: _____

Company Phone: _____ Company Fax: _____

Company Web Address: _____ Company e-mail: _____
(we will send NCA member lists for verification here)

Contact Name: _____

Contact Phone: _____ Contact Fax: _____ Contact e-mail _____

Items that you specialize in: (Please use 15 words or less. We will use this for publication in our Brochure).

Please indicate your discount or offer within the space provided (remember this is a special discount or offer that is not given to non members of the National Costumers Association). _____

Please indicate any Terms and Conditions in the space provided: _____

Authorized Signature: _____ Date: _____

Printed name of authorized person: _____

<p>Please direct any questions to Buyer's Group Chair: Jacob Locklar Josette's 902 Howard Ave. Biloxi, MS 39530 Ph: 228-436-4823 Em: josettesjacob@hotmail.com</p>	<p>Please return this form and payment to: NCA Headquarters 121 N. Bosart Ave. Indianapolis, IN 46201 Ph: 800-622-1321 Fx: 317-351-1941 Em: office@costumers.org</p>
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