## WAL-MART STORES, INC.

## WAL-MART - SAM'S CO-OP AGREEMENT

Corporate Accounts Receivable Dept 0685, 1301 S.E. 10th St., Bentonville AR 72716-0685

CO-OP Nbr: 1820877

Country United States

Merchandise Area
Payment Method

Check

Send Check To:
WAL-MART STORES, INC. /
SAMS CLUB

C/O CORP ACCOUNTING
P.O. BOX 500787
ST LOUIS, MO 63150-0787
CHECK PAYMENT NOT

Currency US Dollar RECEIVED WILL BE DEDUCTED

FROM INVOICE---

Exchange Rate None

Sams Category 9 - SPORTING GOODS

Billing Description Immediate Billing Allowance Type Markdowns - US Only

Distribution Type **Store Distribution** Total Allowance Amount 50,000.00 (\$50,000.00 USD)

Event Begin Date 01/10/2017 Event End Date 01/10/2017

 $(MM/DD/YYYY) \qquad \qquad (MM/DD/YYYY)$ 

Bill Date (MM/DD/YYYY) 01/18/2017

Supplier # Department 63 - SAMS

Sequence # 2 Import Vendor Yes

Supplier Contact KING, LISA RL UserID QM3IL3U

Supplier Phone # 847-469-5195 Supplier FAX # 847-526-6599

Contact Email LKING@STACK-ON.COM

023405

Buyer RL UserId ARROBIN Buyer Email Amy.Robinson@samsclub.com

Buyer Name ROBINSON, AMY Buyer Phone # (479) 277-8484

New DMM MDESHOM@EMAIL.WAL- CO-OP Creator H1WHITE

ID/Email MART.COM

Item # (1 item per line)

Store/Club # (1 store per line)

All Store

Job # Event Type/Name
Publication Marketing Name

% funded by the Multiple Suppliers funding project? N

Supplier If yes...

Comments / Vendor is funding \$50k to take down the cost of item 347855 to assist with sales. Money is

Explanation being collected on 01/10/2017

Item Descriptions

**347855 - DRAWER SAFE** 

Supplier Accepted/Rejected Date: Fri Jan 13 09:41:15 CST 2017

Internal Use Only

## CO-OP Status : FINALIZED, SENT TO MARS FOR BILLING

Supplier Contact Signature :	 
Supplier Contact Name:	
Supplier Contact Title:	 
Date:	