



IIPA

International Iridology Practitioners Association

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Website Marketplace Agreement - Between IIPA and Vendor

This agreement is made between the International Iridology Practitioners Association (hereinafter called IIPA) and _____, (hereinafter called Vendor) for the purpose of establishing guidelines and protocols for selling products on the website hosted and maintained by IIPA. All dollar amounts described below will be in U.S. Dollars.

I, the Vendor, as a current member of IIPA, wish to sell the following product known as: *(PRINT CLEARLY)*

on the IIPA website and agree to the following conditions:

- The retail price includes a 15% fee to IIPA.
- The retail price includes an additional 10% discount fee to IIPA Members ONLY. Retail customers do not receive this 10% discount.
- The retail price includes a 4% processing fee.
- The Vendor is responsible for determining all retail pricing. Retail price for above product is: _____.
- IIPA will list the product named above in this Agreement on the website for the retail price plus the shipping price listed below. The product will be listed with "Including Shipping" on the website.
- The Vendor agrees to drop ship my product (listed above) for the following pricing:
USA \$ _____ Canada \$ _____ Australia \$ _____ Internationally \$ _____
- Anytime the Vendor needs to adjust the shipping and handling costs or retail cost, a *NEW Agreement Between The Parties* must be completed on each product and sent to IIPA. Until that new Agreement is received, both parties will operate under the current "Agreement."
- When an item is sold, the funds go into an IIPA PayPal account, an email is generated to IIPA, then to Vendor with details about the sale including item purchased, name, address, and other pertinent information.
- Vendor is responsible to get the item shipped in a reasonable and timely manner (certainly within 5 business days of notification of sale) to Buyer.
- At the end of a calendar month, IIPA will send a Monthly Sales Report to each Vendor of all items sold during that month. This will include retail sales price LESS the 15% fee to IIPA, LESS a 10% fee for IIPA Member sales where applicable and LESS 4% for a processing fee.
- Vendor agrees to verify the accuracy of that information and notify IIPA if all is accurate. (Returned products sent directly back to Vendor would need to be discussed and accounted for in this process.)
- Once IIPA has received verification of the accuracy of their report, a check will be sent to the Vendor for the amount due. If Vendor has a PayPal account, a transfer will be made between IIPA and the Vendor. As a point of clarification, the IIPA Members will receive a "rebate" each month for prior month's sales. This rebate will be in the form of a check from IIPA.
- Either party may cancel this Agreement at any time by notifying the other party in writing. Should a Vendor need to change pricing of the product on this Agreement they will notify IIPA in writing and also send an updated Agreement with the new information to replace the old product Agreement being terminated by said letter.

We the undersigned, agree to this Agreement as written.

Vendor

Date

IIPA Representative

Date