2020 NATS Vendor Proposal



Vendor Name: Innova Electronics, Corp.	te: 1/1/20 Phone: 714-241-3985 Fax: 714-432-7511 E-mail: RickM@equus.com			
Program Date: 1/1/20				
Product Line: Test Equipment				
Phone: 888-466-6821 Fax: 714-432-7511				
Vendor Address: 17352 Von Karman Ave.	Phone: 714-424-6767 Fax: 714-432-7511			
City/State/Zip: Irvine, CA 92614	E-mail: Marina.Weinhold@innova.com			
Website: www.innova.com	Accounts Payable Contact: Jessica Lopez			
Main Contact Address: 17352 Von Karman Ave.	Phone: 714-241-33004 Fax: 714-432-7910			
City/State/Zip: Irvine, CA 92614	E-mail: Jessica.Lopez@innova.com			
1) FREIGHT PREPAID POLICY: Drop Shipments: NO YES If YES, an	lbs (or) 2,000 Dollars by minimum, or charge?			
Minimum Order: Tools: 500	Parts: 500			
Handling Fee: N/A				
2) PAYMENT TERMS: 2% 10th Prox (NET, DAYS, AND/O	Extended Dating? YES ✓ PROX) (SEE BELOW)			
VOLUME ORDER DISCOUNTS OR EXTENI 30% + 15% off Jobber (When in standard carton qty 30% + 15% + 10% off Jobber (When in master ca	y.)			
3) PUBLISHED STANDARD DISCOUNTS: **ALL NATS PRICE SHEETS MUST BE IN EXCEL FO	PRMAT WITH AN ASSIGNED "NATS PRICE" COL <mark>U</mark> MN**			
List To Dealer:	Details:			
User To Jobber:				
Jobber To W/D:				
4) PRICE CHANGES: Effective Date Of Current Graduance Notification Of Price Changes: 60				
				

6) <u>OT</u>	THER GROUP DISCOUNTS:					
	Ongoing:					
7) <u>WA</u>	ARRANTY POLICY:					
	Period Of Time: 1-year limited warranty from date of	delivery				
	Credit	-				
	Procedure: Contact Sales Dept. (Marina Weinhold) to obtain an authorized/signed RMA					
	Returns without a valid RGA number wil					
		. 20 10 10 10 10 10 10 10 10 10 10 10 10 10				
	Credit Policy:					
8) <u>ST</u>	TOCK ADJUSTMENT:					
	% Of Sales: 3% Offset Order: 3 to 1	Handling Fee: 15%				
	THESE FUNDS ARE TO BE PAID DIRECTLY FRO	OM THE VENDOR TO MEMBER				
9) <u>M</u> A	ARKET DEVELOPMENT FUNDS: (ie. Trade Shows, Man	rketing Materials, etc.)				
	MDF Funds: YES V NO					
	Details:					
10) <u>IN</u>	NDIVIDUAL MEMBER CO-OP/ADVERTISING ALLO					
	W/D Program 5 % Of Accrual Based On: payments	received				
	Explain Advertising Program:					
	Paid to members directly.					
	5% of payments received - paid quarterly via credi	t memo w/ Proof of Performance.				
	What Is The Claim Procedure? Please explain:					
	What Is The Claim Procedure? Please explain:	om w/ proof of performance.				
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11\ CDATID DEDATE: **DEBATES BAID TO NATS HEA	DOM A DOM					
11) GROUP REBATE: **REBATES PAID TO NATS HEADQUARTERS AND ARE DISTRIBUTED TO NATS MEMBERS**						
An annual rebate can be earned on the group's annua	l net puro	hases or % o	of growth. Please fill in details bel	ow.		
ANNUAL PURCHASES OR % OF GROWTH	1		% OF REBATE			
12) INDIVIDUAL REBATE: **PAID TO: NATS	HQ FOR D	ISTRIBUTION	DIRECTLY BY VENDOR TO MEMBER			
Individual member rebate can be earned on grov	wth over	the previous	year. Please fill in details below.			
% OF GROWTH	ı	-	% OF REBATE			
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13) VENDOR PROGRAM NOTES:						
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14) <u>NATS QUARTERLY FLYER PRO</u>	GRAM:		
This program is a unique sales tool to help	NATS members	s advertise select manufacturers and thei	r product line.
Flyer items are selected and agreed upon t	he members and	l manufacturers. We encourage all partic	cipating vendors
to offer special pricing on new or popular	items to help dri	ve sales. To view a sample flyer, please c	ontact Michelle.
Are you interested	ed in participatin	ng in this flyer? 🗸 YES 🔙 NO	
Flyer Ad Fee; \$650.	.00 for a full pag	ge ad or \$350.00 for a half page ad	
NATS members are always interested in Interested in a four or e	closeouts or gro ight page flyer d	for a promotion? Toup buys on select items, and group voludedicated strictly to your product line? Toucuss these opportunities further.	ume purchases.
15) HEADQUARTERS ALLOWANCE	E: (% or \$ Amou	unt) 2%	
Paid: Quarterly (preferred) This fee helps NATS headquarte	_	nables us to administer your program efficie	ently.
Upon submitting this form, please enclos or sandor@natsonline.org. All participat price updates, quarterly sales figures, proposal shall become a legal content NATS representative. This contract will a	ting vendors' agr romotions, new p ntract when sign	ree to notify NATS headquarters of curre products, terms and conditions, warranty ned and accepted by both the vendor an	ent price sheets, y, and policies.
changes or revisions must be accepted a			
	1=/27/19	Sandor Epstein	1/2/2020
Factory Authorized Representative	Date	NATS Authorized Representative	Date

WE VALUE YOUR PARTNERSHIP

