

# Reseller Payment Plan Agreement

Date: [Insert Date]

To: [Reseller Name]

[Reseller Address]

[City, State, Zip Code]

## Subject: Reseller Payment Plan Agreement for Bulk Purchases

Dear [Reseller Name],

This letter serves as a formal agreement between [Your Company Name] and [Reseller Name] regarding the payment plan for bulk purchases. The terms of this agreement are as follows:

- Bulk Purchase Details:** [Description of products and quantities]
- Total Purchase Amount:** \$[Total Amount]
- Payment Schedule:**
  - Initial Deposit: \$[Amount] due on [Date]
  - Subsequent Payments: \$[Amount] due on [Monthly Due Dates]
- Payment Method:** [e.g., Bank Transfer, Credit Card]
- Late Payment Penalties:** [Details of penalties]

By signing this agreement, [Reseller Name] agrees to the payment terms outlined above. Please sign and return a copy of this letter to confirm your acceptance.

Thank you for your partnership. We look forward to a successful relationship.

Sincerely,

[Your Name]

[Your Position]

[Your Company Name]

[Your Contact Information]

**Agreed and Accepted By:**

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[Reseller Name]

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Date: \_\_\_\_\_