

Reseller Payment Plan Agreement

Date: _____

From: **[Your Company Name]**
Address: [Your Company Address]
Email: [Your Company Email]
Phone: [Your Company Phone Number]

To: **[Reseller Name]**
Address: [Reseller Address]
Email: [Reseller Email]
Phone: [Reseller Phone Number]

Subject: Reseller Payment Plan Agreement

Dear [Reseller Name],

This letter serves as a formal agreement regarding the payment plan for products purchased through [Your Company Name] as part of our reseller program.

Payment Terms:

1. Initial Payment: [Amount] due on or before [Due Date].
2. Subsequent Payments: [Amount] due on [Frequency of Payments].
3. Payment Method: [Accepted Payment Methods].

Agreements:

Both parties agree to the following terms:

- All payments must be made in [Currency].
- Late payment incurs a fee of [Amount/Percentage].
- This agreement is effective until [End Date] or until all payments are made.

By signing below, both parties agree to the terms outlined in this letter.

[Your Name]
[Your Title]
[Your Company Name]

[Reseller Name]

[Reseller Title]
[Reseller Company Name]

Thank you for your partnership.

Sincerely,

[Your Name]
[Your Title]
[Your Company Name]