# 2025 Supplier Marketing Programs



## **Retailer Advertising**

Full Page Color Ad, 1-sided \$2,000/month without ad agreement Apr May Jun Jul Aug Sep Dec Full Page Black & White Ad, 1-sided \$1,500/month without ad agreement Mar Apr May Jun Jul Aug Dec First to Market (New Products): 1-5 items \$500/month 6+ items \$1,000/month Jan Feb Mar Jun Jul Sep Apr May Aug Dec 1 - 5 items 6+ items

### **Sales Initiatives**

Sales Training \$1,500/session

Jan Feb Mar Apr May Jun Jul Aug Sep Oct Nov Dec Please contact Jeanne Taylor at jtaylor@unfi.com to coordinate and schedule sales trainings

Jun

Jul

### Regional Sales Consultant Meeting \$500/session

Apr

May

Please contact Melissa Zawada at melissa.zawada@unfi.com to coordinate and schedule regional sales consultant meetings

Total\$

Company

Vendor #

Email

Phone

Name

SRM

Signature

Date

Aug

Sep

Oct Nov

Dec

# Save File and Submit Contract to your SRM

Your signature authorizes payment for programs indicated by supplier on this document. Supplier is responsible for submitting marketing materials by deadline and will be billed regardless if marketing materials are received. Unfulfilled programs do not roll over outside of contracted month. Rates will be billed via invoice deduction. If UNFI is not able to deduct, payment by check may be required. \*Renewals will be automatic each year unless notified in writing (email) at least 10 days prior to renewal date.

<sup>\*\*</sup>Program details and rates subject to change.