Double Up Food Bucks

Eligible Vendor Acknowledgment

SIGNED ACKNOWLEDGMENT MUST BE ON FILE PRIOR TO REIMBURSEMENT



| | -Effec | ctive from May 1, 2020 – Oct | ober 31, 2020- | 100000000 |
|--|---|------------------------------|-------------------------|---------------------------------|
| Market Name: | | | | |
| Vendor Business Name: | | | | |
| Address: | | City: | State: | Zip: |
| Phone: | Email: | | | |
| This acknowledgment is for the the specified market (above) fr | • • | • | • | . , , |
| • GOOD FOR: any variety of f Includes mushrooms, fresh he | | | - | ed sugars, fats, oils, or salt. |
| • NOT GOOD FOR: grains, m honey, cider, juice, tea, or other | • | • | | salsa, pickles, jams, jellies, |
| THE MARKET AGREES TO: | | | | |
| 1. Collect from the Vend | or redeemed Doubl | le Up Food Bucks and to a | account for and pay the | e Vendor for any Bucks receiv |

- ed by the last day of this market's 2020 season.
- 2. Monitor sales to ensure program guidelines are being followed.

BY SIGNING THIS ACKNOWLEDGMENT, THE VENDOR AGREES TO:

- 1. Provide only eligible fruit and vegetables in exchange for Double Up Food Bucks.
- 2. Not give cash change for purchases made with Double Up Food Bucks.
- 3. Not provide cash or credit in exchange for Double Up Food Bucks.
- 4. Provide eligible fruits and vegetables at a price no more than the price charged to non-DUFB customers.
- 5. Not allow the return of fruits and vegetables purchased with Double Up Food Bucks in exchange for cash or for non-eligible items.
- 6. Be monitored by the farmers market or Farmers Market Fund for program compliance.
- 7. Not redeem Double Up Food Bucks for non-food items.
- 8. Not accept expired Double Up Food Bucks from customers, only current 2020 Food Bucks.
- 9. Educate employees on DUFB program guidelines and eligible fruits and vegetables.
- 10. Turn in all redeemed Double Up Food Bucks for reimbursement by the farmers market in accordance with market guidelines. The last day to turn in DUFB for reimbursement is the last day of this market's 2020 season.
- 11. Only turn in DUFB for reimbursement at the market in which they were received.

A Vendor and/or employees who violate the provisions above may be disqualified from the program and not allowed to participate in future seasons.

| The Vendor, through signature below, acknowledges and accepts guidelines and agreements listed above. | | | | | |
|---|--|------|--|--|--|
| VENDOR: | | | | | |
| Name (type or print) | Signature (electronic signature allowed) | Date | | | |