



## Vendor Questionnaire

Vendor Name: \_\_\_\_\_ Mailing Address: \_\_\_\_\_

Main Contact: \_\_\_\_\_

Contact Email \_\_\_\_\_ Physical Address: \_\_\_\_\_

Contact Phone: \_\_\_\_\_

Other Phone: \_\_\_\_\_ License Type: \_\_\_\_\_

Additional Contact Information: \_\_\_\_\_ License Tier (if applicable) \_\_\_\_\_

\_\_\_\_\_ CCB License: \_\_\_\_\_

\_\_\_\_\_ Vermont Business License: \_\_\_\_\_

Insurance Company: \_\_\_\_\_ Liability Insurance: \_\_\_\_\_

## Cultivation Questions:

Briefly describe the cultivation practices utilized at your facility. (indoor, outdoor, greenhouse, living soil, hydroponic, substrates, lights, etc)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

If any of your plants are grown outdoors, has your soil been tested for heavy metals? \_\_\_\_\_

How does your facility handle pest mitigation? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does your facility hold any applicable certifications? (Clean Green Certified, 3rd Party Organic, etc...)

\_\_\_\_\_  
\_\_\_\_\_

Briefly describe your facilities practices and procedures around harvesting, processing and storage of your material. (hand vs mechanical trim, fresh, frozen, dried, cured, etc...)

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Does your facilities procedures and practices surrounding cultivation, harvest and storage comply with Good Agricultural Practices (GAP)? Does it comply with the regulations set forth by the Vermont Cannabis Control Board? \_\_\_\_\_

Any additional information you think we should know about your facility and what it grows?

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_



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Insurance Company: \_\_\_\_\_ Liability Insurance: \_\_\_\_\_

## Manufacturing Questions

Briefly describe your facilities procedures and practices (extraction methods - mechanical/solvent/distillation, types of products produce)

\_\_\_\_\_  
\_\_\_\_\_

Does your facility hold any 3rd party certifications? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Are your facilities products manufactured, packaged and stored in compliance with Vermont Cannabis Control Board standards? \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Are your facilities edible products manufactured, packaged and stored in compliance with Good Manufacturing Practices (cGMP) for food? Compliant with Vermont Cannabis Control Board standards?

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

Any additional information you think we should know about your facility and what it produces?

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\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_



**MAGIC MANN**  
PREMIUM CANNABIS PRODUCTS

Internal Use Only

## 3rd Party Testing Questions

Are comingled samples of each harvest lot tested for pesticides? \_\_\_\_\_

\_\_\_\_\_

Are comingled samples of each harvest lot tested for pathogens? \_\_\_\_\_

\_\_\_\_\_

Is smokable flower tested for cannabinoid potency? \_\_\_\_\_

\_\_\_\_\_

Is smokable flower tested for pathogens? \_\_\_\_\_

\_\_\_\_\_

Is smokable flower tested for moisture analysis? \_\_\_\_\_

\_\_\_\_\_

Are mechanical extracts (hash, rosin, etc..) tested for cannabinoid potency? \_\_\_\_\_

\_\_\_\_\_

Are mechanical extracts (hash, rosin, etc..) tested for pathogens? \_\_\_\_\_

\_\_\_\_\_

Are solvent extracts tested for cannabinoid potency? \_\_\_\_\_

\_\_\_\_\_

Are solvent extracts tested for pesticides? \_\_\_\_\_

\_\_\_\_\_

Are solvent extracts tested for residual solvents? \_\_\_\_\_

\_\_\_\_\_

Are your extracts tested for their terpene profiles? \_\_\_\_\_

\_\_\_\_\_

Is your flower tested for their terpene profiles? \_\_\_\_\_

\_\_\_\_\_

Are your final products (flower, extracts, edibles) tested for cannabinoid potency? \_\_\_\_\_

\_\_\_\_\_

Any additional informaiton you would like to share in regards to your 3rd party testing results?

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_



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## Vendor Agreement

Magic Mann assesses aspects such as:

terpene profiles, bud structure, trichome integrity, pesticide testing, pathogen testing, cannabinoid profile, cannabinoid potency.

These are assessed and confirmed on all products and materials prior to Magic Mann accepting them. Magic Mann values the quality and safety of all cannabis products sold within its retail establishment. We retain the right to reject or return any product during intake that fails to meet the compliance regulations outlined by the Vermont Cannabis Control Board and Magic Mann's internal quality standards.

All items that are packaged for the end-consumer must be registered by the producer, with the Vermont Cannabis Control Board, through the Product Registration Portal prior to transferring them to Magic Mann. If any end-consumer products produced and packaged by companies other than Magic Mann, and are sold by Magic Mann at the dispensary location of 21 Essex Way, Suite 216, Essex Junction Vermont 05452, are returned to us by any customer for a quality control reason the following will occur;

First return - Magic Mann will take the item back and replace it with something of equal value, making note of product name, batch number and reason for return

Second return of the same product - Magic Mann will pull 3 random samples of the same product from said producer to perform a secondary quality inspection.

Upon inspection of said 3 samples,

If standards and quality are no longer within acceptable range, Magic Mann will have the products exchanged or returned for equal value

If standards and quality are within acceptable range amongst the 5 samples, the product will stay on the shelf.

If within 2 weeks of second return, the same item is purchased and then returned for the same quality control issue again, the products will be pulled from the shelf and sent back to the vendor in exchange for the same value of products or a complete refund in full.

Your signature on this agreement, confirms the following:

The information submitted on this form is correct and reflects your businesses products appropriately and accurately to the best of your knowledge.

Confirmation that you understand and will uphold our terms and agreements

Confirmation you that you understand all aspects of this form

Vendor Signature:

Date: