



## Vendor Agreement & Questionnaire

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Vendor Name:

Mailing Address:

Contact:

Phone:

Physical Address:

Email:

CCB License #:

License Type:

Please answer the following questions and sign at the bottom of page 3. If the section does not apply to your organization, write N/A. All vendors **must** fill out the section titled 3rd Party Testing Questions.

### Cultivation Questions:

1. Briefly describe the cultivation practices utilized on your farm (indoor, outdoor, greenhouse, living soil, hydroponic, types of substrates, types of lights, etc.)?

  

2. If growing outdoors, has your soil been tested for heavy metals?

3. How does your farm handle pest mitigation?

4. Briefly describe the harvest, processing, and storage practices utilized on your farm (hand trim, mechanical trim, fresh frozen, dried, cured, etc.)

  

5. Do your cultivation, harvest, and storage procedures comply with Good Agricultural Practices (GAP) and all regulations set forth by the Vermont Cannabis Control Board?

6. Does your farm/facility hold any certifications (Clean Green Certified, 3<sup>rd</sup> Party Organic)?

7. How will you be handling packaging and product registration (pre-packaged & registered or sold as bulk)?

8. Is there anything else you would like us/our customers to know about your farm/facility?



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### **Manufacturing Questions:**

1. Briefly describe your extraction/manufacturing practices (mechanical extraction, solvent extraction, distillation, edibles, topicals, tinctures, etc.)

  

2. Are your products manufactured, stored, and documented in compliance with Good Manufacturing Practices (cGMP) for food and all regulations set forth by the Vermont Cannabis Control Board?

3. Does your manufacturing facility hold any 3<sup>rd</sup> party certifications?

4. Is there anything else you would like us/our customers to know about your manufacturing process?

  

5. Are all your current products registered and approved by the CCB?

### **3<sup>rd</sup> Party Testing Questions:**

1. Are comingled samples of each harvest lot tested for pesticides and pathogens?

2. Is smokable flower tested for cannabinoid potency, pathogens, and moisture analysis?

3. Are mechanical extracts (hash, rosin, etc.) tested for cannabinoid potency and pathogens?

4. Are solvent extracts tested for cannabinoid potency, pesticides, and residual solvents?

5. Are your extracts and/ or flower tested for terpene profile?

6. Are your final products tested for cannabinoid potency?

7. Is there anything else you would like us/our customers to know about 3<sup>rd</sup> party testing of your products?



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Magic Mann values the quality and safety of all cannabis product sold in its retail establishment. We retain the right to reject or return any product that is not up to our internal quality standards or fails to meet the compliance regulations outlined by the Vermont Cannabis Control Board. Magic Mann assesses aspects such as terpene profiles, bud structure, trichome integrity, pesticide testing, pathogen testing, cannabinoid profile, and potency to confirm that the product meets our standards before accepting. All consumer-packaged products must have an accepted registration status with the CCB prior to receiving. If a product must be returned, it may be exchanged for product of equal value or refunded in full.

If any end-consumer products produced and packaged by companies other than Magic Mann are returned to us by a 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.

By signing this agreement, you confirm that the information above is correct to the best of your knowledge and agree to the terms listed above.

**Vendor Signature:** \_\_\_\_\_ **Date:**