



VENDOR MANAGEMENT & OPERATIONS UNIT

July 9, 2015

Dear WIC Vendor,

We are excited to share with you that the Unit formerly known as Food Issuance & Redemption Services has changed its name to **Vendor Management & Operations (VMO) Unit**, effective July 1, 2015. The name change reflects the Unit's business function and services, and will assist the Unit in expansion of its services and activities as follows:

- EBT Operations
- Compliance oversight
- Redemption & Financial activity
- Vendor Outreach
- Analytics

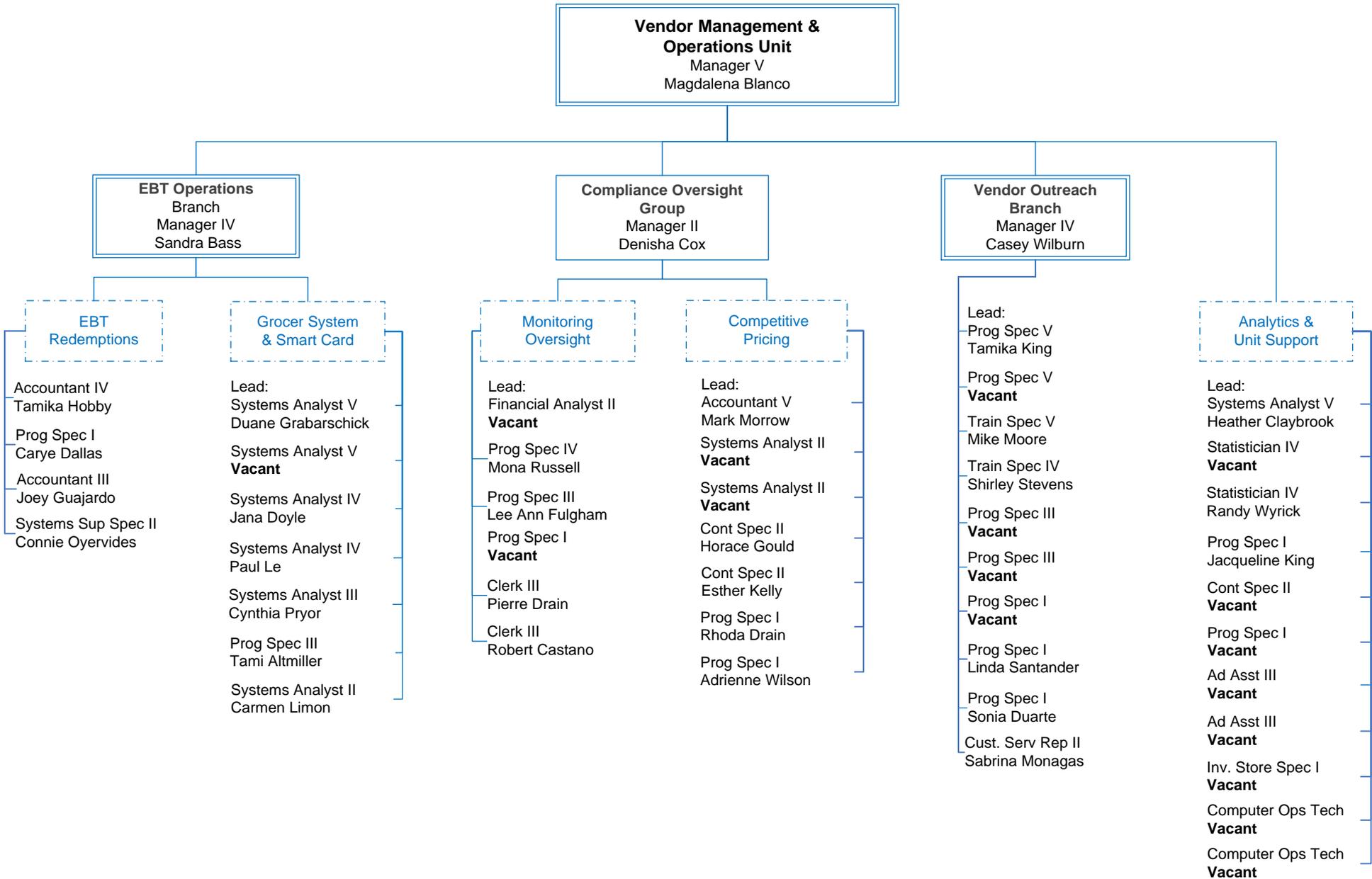
Even though we have changed our name, the service, support, and long term commitment remains unchanged. We are very excited about this branding opportunity and look forward to continued growth and improvement.

In addition, we are pleased to announce that we have a new WIC Vendor contract that has received approval from USDA, and is now on its way to you. We are very excited about the new changes especially the new contract period of up to 3 years and accessing WIC policies electronically via the internet. In an effort to provide you sufficient time to review the contract and submit it back to the state office, we are including a sample template along with this vendor news flash. We encourage you to begin your review as soon as possible because the **deadline** to submit your signed contract back to the state office is **August 5, 2015**.

If you have any questions please contact the Vendor Management & Operations Unit at (512) 341-4425, 1-800-252-9629 (Texas only), or email at WICVendorRelations@dshs.texas.gov.

Sincerely,

Magdalena Blanco, MPA
Director, Vendor Management & Operations Unit



TEXAS DEPARTMENT OF STATE HEALTH SERVICES



WIC Vendor Agreement

This Agreement is entered into between the Woman Infant Children (WIC) Nutrition Program of the Texas Department of State Health Services (State Agency) and *LEGAL NAME OF VENDOR* (Vendor). State Agency and the Vendor are collectively referred to herein as the "Parties."

- I. Purpose of the Agreement.** State Agency will reimburse the Vendor through WIC for providing WIC participants, parents, caretakers of infant and child participants, or proxies (hereinafter referred to as "program participants") the ability to transact WIC approved food benefits at the Vendor's retail outlet(s) that are listed in Exhibit A, which is attached and incorporated as part of this Agreement.
- II. Agreement Period.** Agreement begins on October 1, 2015 and ends on *AGREEMENT END DATE*, unless terminated as provided for in this Agreement. State Agency will provide Vendor with at least 15 days advance written notice of the expiration of the Agreement. If the Vendor wants to be authorized beyond this Agreement's Period, then it must reapply for authorization in order to continue to provide this service. State Agency has the option to renew the Agreement upon approval of vendor selection re-authorization.
- III. Authority.** The Parties enter into this Agreement under the authority of Code of Federal Regulations Title 7 – Agriculture, Part 246 – Special Supplemental Nutrition Program for Women, Infants, and Children, Subpart E, Section 246.12.
- IV. Statement of Work.**
 - A. Acceptance of food instruments and Cash-Value (Electronic Benefit Transfer (EBT) card).** Vendor will:
 1. Only accept WIC EBT Food Benefits from program participants within the benefit time periods as authorized by the EBT card.
 2. Have the program participant accept/approve the WIC transaction. Store personnel must NOT accept or approve this transaction for the program participant.
 3. Ensure the certified in-lane EBT redemption process allows a reasonable degree of security for protecting the Personal Identification Numbers (PIN) used by WIC recipients. Only the program participant may enter the PIN to initiate the transaction. The Vendor must not enter the PIN for the program participant.
 4. Provide program participant with a three part receipt of each transaction – Beginning Balance Receipt, WIC Foods Purchased Receipt, and Ending Balance Receipt.
 5. Release the food benefits to the program participant any time the WIC EBT Card is decremented even if the system fails to build a claim file.

6. Only provide authorized infant formula obtained from a state licensed wholesale distributor or manufacturer or from a retail store to program participants. Pricing of infant formula must adhere to the EBT not to exceed amounts.
- B. No substitutions, cash, credit, or exchanges.** Vendor will:
1. Provide only the supplemental food benefits authorized by the WIC EBT card presented for redemption. The Vendor may not provide unauthorized food items, non-food items, cash, or credit (including rain checks) in exchange for food benefits authorized on the WIC EBT card.
 2. Not provide refunds or permit exchanges for authorized supplemental foods obtained with a WIC EBT card, except for exchanges of an identical authorized supplemental food item when the original authorized supplemental food item is defective, spoiled, or has exceeded its “sell by,” “best if used by,” or other date limiting the sale or use of the food item.
- C. Treatment of participants, parents/caretakers, and proxies.** Vendor will:
1. Provide and offer program participants the same customer service and customer options as offered to other customers.
 2. Not provide and/or offer incentive items solely to program participants.
 3. Not and their retail personnel will not intimidate or harass program participants in any manner.
 4. Assure that no program participant is excluded from participation in, or denied the benefits of, WIC on the basis of race, color, national origin, age, disability, or sex, in compliance with the nondiscrimination requirements of the United States Department of Agriculture.
- D. Sales tax prohibition.** Vendor will not collect Sales and Use Tax on WIC authorized food items.
- E. Food Instrument and Cash-Value redemption.**
1. Vendor will:
 - a. Maintain competitive pricing in accordance with WIC Policy WV:10.0 and by monitoring cost containment figures prominently displayed on the State Agency website.
 - b. Purchase all infant formula from a licensed wholesale distributor or manufacturer or from a retail store holding a permit in accordance with the Texas Health and Safety Code Chapter 437 from the list provided by WIC.
 - c. Maintain a State Agency certified in-store WIC EBT Electronic Cash Register (ECR) system in a manner necessary to ensure system availability for WIC redemption processing during all hours the store is open.
 - d. Maintain and operate its WIC EBT system in compliance with the Food and Nutrition Service (FNS) WIC Operating Rules for EBT (Operating Rules). In the event these Operating Rules are amended, the Vendor agrees to make changes to maintain compliance. The Operating Rules are at:
<http://www.fns.usda.gov/wic/wic-electronic-benefits-transfer-ebt-guidance>
<http://www.fns.usda.gov/wic/wic-ebt-operating-rules-technical-implementation-guide>
<http://www.fns.usda.gov/ebt/ebt-rules-regulations>

- e. Maintain a State Agency-certified WIC EBT system on an on-going basis that ensures system compliance with WIC policies and procedures, transacts Cash Value, and ensures the accuracy of data. Failure to comply may result in the Agreement being terminated as determined by the State Agency.
- f. Request State Agency re-certification of the Vendor's in-store ECR system if Vendor alters/revises the system in any manner that impacts the EBT redemption/claims processing system after initial certification. In the event an in-store WIC EBT ECR system is reconfigured or modified by the Vendor and/or other parties in such a way that the WIC in-store system no longer exhibits the required system accuracy, integrity, or performance required and under which requirements the WIC in-store system was certified, the State Agency will not accept a claim file from the system. The Vendor is liable for the costs of all recertification events needed to return the WIC in-store system for all outlets covered by this Agreement to full compliance with the State Agency's system requirements. Failure to seek re-certification when the Vendor's system is altered or revised will subject the Vendor to the financial liabilities described in Section N of this Agreement and/or disqualification as an authorized Vendor.
- g. Adhere to WIC EBT claim submission to the International Federation for Produce Standards (IFPS) for Product Look-up Codes (PLU). Any fruit/vegetable PLU reserved for store use must map back to an IFPS International Standard PLU for the same produce in the WIC EBT Product List.
- h. Return any WIC EBT card found in the store and unclaimed for 24 hours to the State Agency. The card may be dropped in a mailbox for return to the State Agency. No envelope or postage is required; the card will be delivered to the address printed on the back of the card.
- i. Connect the Vendor's in-store system for each outlet covered by the Vendor Agreement to the State Agency's WIC EBT System at least once each 48 hour period for the purpose of downloading of the current Invalid Primary Account Number (PAN) "Hot Card" List file, Error file, Auto-Reconciliation (settlement) file, and the WIC Authorized Product "UPC (Uniform Product Code)/PLU" List file.
- j. Accept financial liability for EBT benefit redemptions resulting from Hot Card transactions if the Vendor and any of its outlets in Exhibit A have not connected to the State Agency's WIC EBT System within a contiguous 48 hour period of time and updated the Invalid PAN "Hot Card" List file information at each of the Vendor's retail outlets in Exhibit A (See Section N of this Agreement).
- k. Accept financial liability for any EBT transaction submitted for payment after 60 days from the date of the transaction. The State Agency strongly recommends the Vendor submit claims at least every 24 hours.
- l. Submit claims to State Agency for food benefit redemption, which will undergo prepayment edits on each food item category/subcategory. If pricing exceeds the Not-to-Exceed amount, then the edit reduces price to that maximum before State Agency calculations of any additional Peer Group-specific cost containment adjustments are applied.
- m. Will remain cost competitive as defined in WIC Policy WV:10.0.
- n. Allow program participants to pay the difference when a cash-value-eligible fruit and vegetable purchase exceeds the cash-value on their WIC EBT card.

2. State Agency will complete and Vendor acknowledges that it is subject to a competitive pricing analysis of all WIC Vendors that may result in recoupment from the Vendors in future subsequent claim redemptions.

F. No charge for authorized supplemental foods or restitution from participants. Vendor will:

1. Not charge program participants presenting a valid WIC EBT card for authorized supplemental foods obtained with the WIC EBT card.
2. Not seek restitution from these program participants for supplemental foods received through a WIC EBT transaction but not paid or only partially paid by the State Agency.

G. Training. Vendor will:

1. Inform and train cashiers and staff on WIC program and policy requirements and ensure that all cashiers are trained in proper acceptance and processing of the WIC EBT card pursuant to WIC policy WV:08.0. It is the sole responsibility of the Vendor to ensure that its staff is properly trained on the WIC program on a yearly basis.
2. Have a representative participate in training on a yearly basis on WIC program and policy requirements.

H. Accountability for owners, officers, managers, and employees. Vendor is accountable for its owners, officers, managers, agents, and employees who commit vendor violations of the WIC Regulations and Policies and the terms of this Agreement.

I. Monitoring.

1. The State Agency will monitor the Vendor's compliance with WIC Rules and Policies.
2. The Vendor will provide wholesaler/supplier purchase invoices to the State Agency for monitoring purposes, within 60 calendar days of State Agency request (as time is of the essence), detailing products, quantity and price for WIC items purchased as outlined in State Agency policy. Vendor's failure to comply will result in disqualification pursuant to WIC Policy WV: 01.0.

J. Records. Vendors will retain all WIC transactions, inventory records used for Federal and State tax reporting purposes and any other WIC documents provided for under this Agreement for a minimum of four federal fiscal years (FFY). Upon request, Vendor will make these documents available at a reasonable place and time for inspection and audit to State and Federal Representatives, which include but are not limited to the State Agency or its successor, Texas Health and Human Services, Texas State Auditor's Office, United State Department of Agriculture and Comptroller General of the United States.

K. No License or Property Interest. Vendor acknowledges that this Agreement does not constitute a license or property interest.

L. Vendor Compliance.

1. The Vendor must comply with this Agreement and Federal and State statutes, regulations, policies, and procedures governing the WIC including any changes made during this Agreement period. The State Agency will notify vendors in writing of changes to Federal or

- State statutes, regulations, policies, or procedures governing the Program before the changes are implemented, providing as much advance notice as possible.
2. Vendor is responsible for ensuring that owners, officers, managers, employees or agents acting on behalf of the Vendor comply with all of the requirements of this Agreement, WIC vendor policies, and all Federal and State laws and regulations governing the WIC Program.
 3. Eligibility for participation in federal or state assistance programs comes under Executive Order 12549, Debarment and Suspension. Vendor specifically asserts that it does not owe a single substantial debt or a number of outstanding debts to a Federal or State Agency. A false statement regarding Vendor's status will be treated as a material breach of this Agreement and may be grounds for termination of this Agreement at the option of the State Agency.
 4. Vendor acknowledges that under Family Code §231.006, a child support obligor who is more than 30 days delinquent in paying child support or a business entity in which the obligor is a sole proprietor, partner, shareholder, or owner with an ownership interest of at least 25 percent is not eligible to receive payments under this Agreement. Under Family Code §231.006, the Vendor or applicant certifies that the individual or business entity named in this Agreement or application for Vendor authorization is not ineligible to receive the specified payment and acknowledges that this Agreement may be terminated and payment may be withheld if this certification is inaccurate. Vendor agrees to execute the State Agency's Child Support Affidavit, and to provide the name and social security number of the individual or sole proprietor or for each partner, shareholder, or owner with an ownership interest of at least 25 percent of the business entity submitting the application for Vendor authorization.
 5. If a vendor who accepted State Agency reimbursement for the installation of a commercial EBT ECR system is terminated from the WIC Program for fraud, abuse, or violation of WIC policies or is voluntarily closed within 12 months of the EBT certification date, the vendor must return a pro rata share of the total reimbursement to the State Agency (pro rata straight line unused portion of the 12 months since the ECR system was installed).
 6. Vendor will comply with Vendor selection criteria throughout the Agreement period, including any changes to the criteria. The State Agency may reassess the Vendor at any time during the Agreement period and will terminate the vendor Agreement if the vendor fails to meet current vendor selection criteria. State Agency will provide written notice to the Vendor of any changes to the Vendor selection criteria.
 7. Vendor will submit copies of the Sales and Use tax forms submitted to the State Comptroller's Office and/or purchase invoices to the State Agency or the time period requested by the State Agency within 30 days from receipt of notification for verification of status as a Predominantly WIC or Traditional WIC vendor. Vendor's failure to comply will result in the vendor being classified as a Predominantly WIC Vendor with associated reimbursement limitations and competitive price criteria.
 8. Vendor acknowledges that disqualification from the WIC Program may result in disqualification as a retailer in the Supplemental Nutrition Assistance Program (SNAP) (formerly known as the Food Stamp Program). Such disqualification may not be subject to administrative or judicial review under the SNAP.
 9. Vendor acknowledges that disqualification from the SNAP will result in an automatic disqualification of the same length of time from the WIC program, may begin at a later date, and is not subject to administrative or judicial review under WIC.

10. Vendor acknowledges that its actions subject to administrative review are identified in WIC Policy WV:01.0. WIC Policy WV:13.0 describes the State Agency’s procedures for providing the right of administrative appeal to a WIC vendor who has experienced an adverse action exercised by the State Agency. WIC Policy WV:13.0 will be provided along with a written notice of an adverse action subject to administrative review.

M. Compliance with WIC Policies. Vendor acknowledges it has accessed at the link provided below, reviewed, and accepts the terms and conditions in the following WIC Vendor policies and Agreement supporting documents listed in this section.

<i>Policy and Document</i>	<i>Internet Link</i>
25 TAC §31.21	http://texreg.sos.state.tx.us/public/readtac\$ext.ViewTAC?tac_view=5&ti=25&ptl&sch=C&rl=Y
WIC Policy WV:01.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV:02.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV:05.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV:08.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV:09.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV: 10.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV: 11.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV: 12.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Policy WV: 13.0	https://www.dshs.state.tx.us/wichd/policy/table_of_contents.shtm
WIC Approved Foods List	https://www.dshs.state.tx.us/wichd/approved_foods/new_foods.shtm
LEB Declaration Form	https://www.dshs.state.tx.us/wichd/vo/expens.shtm
WIC Vendor Monitoring Guide	https://www.dshs.state.tx.us/wichd/tng/on-site_vendor-cal.shtm
Store Manager’s Guide to WIC EBT	https://www.dshs.state.tx.us/wichd/tng/on-site_vendor-cal.shtm
EBT Cashier Training Self-Paced Manual Guide	https://www.dshs.state.tx.us/wichd/tng/on-site_vendor-cal.shtm
Child Support Affidavit	https://www.dshs.state.tx.us/wichd/vo/vo1.shtm
Vendor Profile Application	https://www.dshs.state.tx.us/wichd/vo/vo1.shtm
List of Licensed Wholesalers / Distributors or Retailers for Infant Formula Purchases	http://www.dshs.state.tx.us/wich/vo/approveddistributors.aspx

N. Sanction Schedule.

1. Vendor will pay the State Agency, as damages for all breaches of this Agreement, which result in financial injury to the State Agency:
 - a. Full reimbursement received by the Vendor from the State Agency for unauthorized foods, cash, or other items of value (not including authorized supplemental foods) provided to recipients through WIC EBT transactions;

- b. Full amount of the difference between the face amount charged in a WIC EBT transaction and the cost of the food provided when the Vendor provides less food than called for on and payable with the food instrument; and/or
 - c. Full amount of the difference between the Vendor's customary price and the amount charged to the State Agency when the Vendor charges the State Agency more for supplemental foods than charged other customers for the same food items.
 - d. Reasonable costs incurred by the State Agency in investigating and recovering damages described in Subsections a-c above.
2. Vendor will reimburse the State Agency pro-rata for WIC EBT system costs, if applicable, for any outlet covered by this Agreement that is disqualified, terminated, or closed by the vendor.
 3. State Agency will delay payment, make price adjustments to vendor claims, or establish a claim when the State Agency determines a violation of the Vendor Agreement, policies and/or rules has occurred.
 4. State Agency will provide the vendor with an opportunity to justify or correct a vendor overcharge or other error; however, in addition to denying payment or assessing a claim, the State Agency may sanction the vendor for vendor overcharges or other error as provided below.
 5. Vendor may be sanctioned for violations of Federal regulations and/or State Agency agreement/policy violations in accordance with Policy WV:01.0. Sanctions may include administrative fines, disqualifications and civil money penalties in lieu of disqualification.
 6. State Agency may delay payment to a vendor due to violations and/or errors committed by the vendor. The vendor will have the opportunity to justify or correct the error.
 7. Vendor acknowledges that any disqualification levied by the State Agency against the Vendor during the term of this Agreement for failure to adhere to program policies or requirements of this Agreement may overlap into a subsequent Agreement period(s).

O. Criminal Penalties.

A vendor who commits fraud or abuse in WIC is liable to prosecution under applicable Federal, State or local laws. Those who have willfully misapplied, stolen or fraudulently obtained program funds will be subject to a fine of not more than \$25,000 or imprisonment for not more than five years or both, if the value of the funds is \$100 or more. If the value is less than \$100, the penalties are a fine of not more than \$1,000 or imprisonment for not more than one year or both.

P. Invoicing/Billing/Reimbursement.

Vendor will submit valid WIC EBT claims within 60 days of the transaction to State Agency for reimbursement. The timeframe for payment conforms and adheres to the National Automated Clearinghouse Association (NACHA) rules and guidelines at

<https://www.nacha.org/rules>

http://www.fiscal.treasury.gov/fsservices/instit/pmt/ach/ach_home.htm.

1. WIC EBT claim may be deemed invalid for payment or if paid, future payments may be offset for any of the following reasons:
 - a. Vendor does not successfully transmit the WIC EBT claim file to the State Agency processing system within 48 hours of the earliest transaction contained in the claim file.

- Vendor may request an extension in the event of unforeseeable circumstances (e.g. computer system failure);
- b. Vendor processes a WIC EBT transaction for food benefits on a State Agency WIC “Hot Card” or invalid PAN card for more than 48 hours;
 - c. Vendor accepts and processes a WIC EBT transaction for food benefits that is outside of the benefit period/month as defined on a WIC participant’s WIC EBT card;
 - d. WIC EBT transaction data appears to be forged or altered;
 - e. WIC EBT transaction’s electronic signature is incorrect, incomplete, and/or missing;
 - f. Vendor provides a program participant with unauthorized foods, brands, quantities and/or sizes. This includes, but is not limited to food items without an effective UPC and/or PLU on the Authorized Product List (APL);
 - g. Price of the WIC authorized food item exceeds the Not-to-Exceed price for its assigned Category and Subcategory;
 - h. Transaction includes UPCs, PLUs and/or dollar amounts for WIC authorized foods not provided and received by the WIC participant; and
 - i. Claim amount exceeds the Maximum Allowable Reimbursement (MAR) for food item by Category and Subcategory; and
2. Vendor accepted WIC food benefits in its retail outlet without a fully executed Agreement, a WIC EBT Point-of-Sale (POS) certification, and/or while disqualified or terminated. State Agency will accept the batch transmission of WIC EBT transactions through a toll free dial-up or public Internet access to State Agency’s WIC EBT System.
 3. State Agency will make available the WIC Authorized Product “UPC/PLU” List file, the WIC Invalid PAN (Hot Card) List file, and Auto Reconciliation or Error files for previously submitted WIC EBT Claim files.
 4. The State Agency will reimburse the Vendor within 60 days of receipt of all valid EBT transactions submitted to the State Agency as provided for in this Agreement.

V. Representatives. The following will act as the Representative authorized to administer activities under this Agreement on behalf of their respective Party.

State Agency Agreement Manager	Vendor Contact
<p><i>Name:</i> Magdalena Blanco, Director, Vendor Management & Operations Unit</p> <p><i>Address:</i> 4616 W. Howard Lane, Suite 275, Austin, TX 787XX</p> <p><i>Telephone:</i> 512-341-4400</p> <p><i>Email:</i> magdalena.blanco@dshs.texas.gov</p>	<p><i>Name:</i></p> <p><i>Address:</i></p> <p><i>Telephone:</i></p> <p><i>Email:</i></p>

VI. Notice.

- A. Any notice required or permitted to be given under this Agreement will be in writing and given by any means that provides verification of receipt to the Party's Representative in Section V. Notice will be deemed to have been received by a Party on the day that the Party receives it.
- B. Vendor will submit written notice to the Agreement Manager in Section V within 10 business days of any change to:
 - 1. Vendors name, contact information, key personnel, organizational structure, such as merger, acquisition or change in form of business, legal standing, or authority to do business in Texas.
 - 2. Change in ownership and cessation of operations terminates the Agreement and renders it null and void. The State Agency, at its sole discretion, may permit a change in location over a short distance without terminating the vendor Agreement or determine if a change in business structure constitutes a change in ownership.

VII. Dispute Resolution. The Parties agree that any dispute that may arise out of this Agreement will be resolved in accordance with Texas Government Code Chapter 2260.

VIII. Termination.

- 1. **Cause.** Either Party may terminate this Agreement for cause after providing the nonterminating Party at least 15 days written notice.
- 2. **Immediate Termination.** The State Agency will immediately terminate the Vendor Agreement if it determines that the Vendor has provided false information in connection with its application for authorization.
- 3. **Notice of Termination.** Written notice may be sent by any method that provides verification of receipt, which will be calculated from the date of receipt by the non-terminating Party's Representative in Section V.
- 4. **Transition after Termination.** At the end of the term of this Agreement, or on termination as provided for in this Section, the Parties will equitably settle their respective accrued interests or obligations uncured prior to termination.

IX. Conflict of Interest.

The State Agency will terminate the Agreement if the State Agency identifies a conflict of interest, as defined by applicable State laws, regulations, and policies, between the vendor and the State Agency or its local agencies. Potential conflicts of interest include, but are not limited to, an existing or potential business or personal relationship between Vendor (or its retail outlets), its principal (or a member of the principal's immediate family) or any affiliate or retail outlet and Department or HHSC, their commissioners, officers or employees, or any other entity or person involved in any way under this Agreement.

X. Hold Harmless and Indemnification.

Vendor will indemnify and hold harmless the State Agency as well as officers, agents, and employees of the State Agency, from all claims, losses, or suits accruing or resulting from personal injury allegedly caused by a defect, and/or contamination of, and/or illegal tampering with foods purchased with a WIC EBT card(s), or any other matter that may arise out of this Agreement.

By signing below, the Parties agree that this Agreement constitutes the entire legal and binding Agreement between them. The Parties acknowledge that they have read the Agreement and agree to the Agreement on behalf of their respective Party.

**HEALTH & HUMAN SERVICES
COMMISSION**

VENDOR

Signature of Authorized Official on behalf of
DSHS

Signature of Authorized Official

Date: _____

Date: _____

Name: Chris Traylor

Name: _____

Title: Executive Commissioner, Health &
Human Services Commission

Title: _____

Address: _____

Address: _____

Phone: 512/424-6502

Phone: _____

Email: chris.traylor@hhsc.state.tx.us

Email: _____

EXHIBIT A-VENDOR RETAIL OUTLETS

Vendor certifies that following are the Vendor's retail outlets and can receive reimbursement under this Agreement for program participants redeeming WIC approved food benefits at these outlets.

1. *Outlet Name/unique identifier and its exact physical location*

SAMPLE