

Vendor's Acknowledgement

As a duly authorized representative of _____ ("Vendor"), a vendor of Shopko Stores Operating Co., LLC (herein referred to as Shopko), I hereby acknowledge receipt and approval of Shopko's Vendor Partnership Manual (the "Manual") and certify that Vendor is and will remain in compliance with the standards and principles outlined therein.

Vendor acknowledges that the Manual contains important agreements regarding numerous aspects of Vendor's business relationship with Shopko, including (without limitation) purchase order terms, indemnification, confidentiality, business ethics, electronic data interchange procedures and conditions, quality of merchandise, shipping and billing. Vendor's signature below shall constitute Vendor's agreement to comply with and be bound by all of the agreements, terms and conditions set forth in the Manual. Vendor agrees that failure to comply with any provision contained in the Manual may result in, without limitation, Shopko's termination or suspension of the business relationship between Shopko and Vendor, termination of current production of Shopko merchandise, cancellation by Shopko of all outstanding orders with Vendor, refusal and return of any shipment of goods from Vendor and/or implementation of, or demands for, immediate corrective action.

Vendor acknowledges and agrees that Shopko may amend, modify or otherwise revise the Manual from time to time and any amendments, modifications and revisions to the Manual as set forth on Shopko's web site (www.Shopko.com) shall be incorporated into and become a part of the Manual without further action by Vendor or Shopko. Vendor further acknowledges and agrees that adherence to such amendments, modifications and revisions shall be the Vendor's responsibility. Vendor consents and submits to the jurisdiction of the Wisconsin state courts and the United States District Courts in Wisconsin.

Signed on this _____ day of _____, _____

Authorized Signature

Vendor Name: _____

Address: _____

Name Printed

Contact for Vendor

Manual Updates: _____

Address: _____

Title: _____

Telephone Number: () _____

Facsimile Number: () _____

After signing and completing this Vendor's Acknowledgement form, please return to:

Shopko Stores Operating Co., LLC
PO Box 19060
Green Bay, WI 54307-9060

Buyer Name: _____

Buyer Ext: _____

Or Fax to: _____

If you have any questions, call your respective buyer. Shopko must have on file your Vendor's Acknowledgement, Indemnification Agreement, Vendor Setup form and Certificate of Insurance. In addition to faxed forms, the original copies (with ballpoint signature) of the Vendor's Acknowledgement and Indemnification Agreement must be sent to your respective buyer.

Notice: Any changes, revisions, modification and/or alterations to the Vendor Manual or this Acknowledgement made by the Vendor will not be accepted, and will be returned to the Vendor.

Shopko Use Only: Vendor Number _____