



Vendor Documents

All Vendors:

[Supplier Code Of Conduct](#)

Meijer is committed to conducting business in a responsible and ethical manner. We expect our vendor partners to embrace our philosophy.

[Business Associate Agreement](#)

[Gratuities Policy](#)

Expense Vendors (non-resale – non replenished products):

[Facility Code of Conduct](#)

[Expense Reimbursement Policy](#)

[Capital Project Front End Documents](#)

Merchandise Vendors (Retail Goods)

[CPSC General Compliance Statement](#)

Additional Documents and Guides are available through the Meijer VendorNet Portal for active Vendors.