



Party City Vendor Price Guide

Vendor Groups

- Group A - Vendors that wish to communicate with a VAN
- Group B - Vendors that wish to communicate with AS2
- Group C – Vendors that wish to trade e-commerce documents using a browser.

Vendor Group A

If a vendor chooses to continue using a VAN connection for exchanging electronic documents with Party City, then the vendor will be responsible for all VAN related and kilobyte charges (sent and received) incurred by Party City.

The vendor will be responsible for the relationship with the VAN. Party City will require a vendor owned mailbox to send and retrieve data.

Vendor Group B

Communicating with Party City- AS2 licensing fees

1. Mandatory software fee for communications with the Party City/ICC Server:
 - \$495, one-time startup fee – includes licensing, setup, testing and 1st year's maintenance.
 - \$200/year after the 1st year for annual support.
 - No transaction or VAN fees
2. If the customer does not have AS2 capabilities at their location, the additional fee is:
 - \$975, one-time startup fee – includes product licensing, technical support for remote product setup, testing with the ICC Server and 1st year's maintenance. An AS2 product will be installed at the customer's location. This is the licensed application component of the offering.
 - \$290/year after the 1st year for annual support.
 - No transaction or VAN fees

Full details on the process and fees can be found in the "ICC Communications Options and Associated Fees" document.

Data Processing with Party City

Application Management Fees for Party City's e-Commerce Initiative are:

1. Seasonal Vendor using AS2 or Web / Payment per Season				
Vendor Dollar Volume	1-3 Seasons Monthly Fee	4-5 Seasons Monthly Fee	6+ Seasons Monthly Fee	
\$0 - \$500K	\$50.00	\$75.00	\$100.00	
\$500K - \$2M	\$75.00	\$100.00	\$150.00	
\$2M +	\$150.00	\$200.00	\$250.00	

2. Everyday Vendor using AS2 or Web / Payment per Month

Vendor Dollar Volume	Monthly Fee
\$0 - \$500K	\$75.00
\$500K - \$2M	\$150.00
\$2M - \$3M	\$300.00
\$3M - \$4M	\$400.00
\$4M +	\$500.00

Vendor Group C

Fees for subscription to the browser-based e-Commerce Application are:

1. Seasonal Vendor using AS2 or Web / Payment per Season

Vendor Dollar Volume	1-3 Seasons Monthly Fee	4-5 Seasons Monthly Fee	6+ Seasons Monthly Fee
\$0 - \$500K	\$50.00	\$75.00	\$100.00
\$500K - \$2M	\$75.00	\$100.00	\$150.00
\$2M +	\$150.00	\$200.00	\$250.00

2. Everyday Vendor using AS2 or Web / Payment per Month

Vendor Dollar Volume	Monthly Fee
\$0 - \$500K	\$75.00
\$500K - \$2M	\$150.00
\$2M - \$3M	\$300.00
\$3M - \$4M	\$400.00
\$4M +	\$500.00

Additional Fees for Groups A and B

Vendor Certification fees

Your cost for testing is listed below and will be billed to you by ICC. You will not receive an invoice from Party City for these services.

Base Vendor Trading Partner Charges Per EDI Transaction Set (810, 850, 856, 860). 997's are included at no charge.

3 attempts / 15 business days
\$295

Additional 3 attempts
\$150

Additional 15 days
\$150

Full details on the process and fees can be found in the "Party City EDI ICC Testing Form".