Supply Chain Procurement Agreement

Date: [Insert Date]

Parties:

[Supplier Name] [Supplier Address] [City, State, Zip Code]

AND

[Buyer Name]
[Buyer Address]
[City, State, Zip Code]

Agreement Overview

This Supply Chain Procurement Agreement ("Agreement") is made and entered into as of the date first above written by and between the Supplier and the Buyer.

1. Scope of Supply

The Supplier agrees to provide the following goods/services: [Describe goods/services] as per the specifications outlined in Exhibit A attached hereto.

2. Payment Terms

The Buyer shall pay the Supplier a total of [Insert Amount] as follows: [Insert Payment Schedule]

3. Delivery Terms

Delivery of the goods/services will occur on or before [Insert Delivery Date] at [Insert Delivery Location].

4. Duration of Agreement

This Agreement shall commence on [Insert Start Date] and shall continue until [Insert End Date] unless terminated earlier in accordance with Section 7.

5. Confidentiality

Both parties agree to keep all proprietary information confidential and shall not disclose it to any third party without prior written consent.

6. Governing Law

This Agreement shall be governed by the laws of [Insert Jurisdiction].

7. Termination

Either party may terminate this Agreement with [Insert Notice Period] written notice to the other party.

Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Supply Chain Procurement Agreement as of the date first above written.

| [Supplier Name] | |
|-----------------------|--|
| By: | |
| Name: [Insert Name] | |
| Title: [Insert Title] | |
| [Buyer Name] | |
| By: | |
| Name: [Insert Name] | |
| Title: [Insert Title] | |