

Bulk Material Supply Agreement

Date: [Insert Date]

Parties:

[Supplier Name]
[Supplier Address]
[City, State, ZIP Code]
[Phone Number]
[Email Address]

AND

[Buyer Name]
[Buyer Address]
[City, State, ZIP Code]
[Phone Number]
[Email Address]

1. Agreement

This Bulk Material Supply Agreement (the "Agreement") is entered into as of [Effective Date] by and between the Supplier and the Buyer.

2. Scope of Supply

The Supplier agrees to supply, and the Buyer agrees to purchase, [Specify Material Type] in bulk quantities as detailed in [Schedule A](#).

3. Pricing and Payment

The price for the materials will be [Specify Price] per [Specify Unit]. Payment terms are outlined in [Schedule B](#).

4. Delivery Terms

Delivery shall be made to [Delivery Address] on or before [Delivery Date].

5. Governing Law

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

6. Signatures

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

[Supplier Name], Supplier

[Buyer Name], Buyer

Schedule A

[Details of materials, quantities, and specifications]

Schedule B

[Payment terms and conditions]