

# Industrial Material Supply Contract

**Contract No:** [Contract Number]

**Date:** [Date]

## Parties:

This Contract is made between:

**Supplier:** [Supplier Company Name]  
Address: [Supplier Address]  
Contact: [Supplier Contact Information]

**Buyer:** [Buyer Company Name]  
Address: [Buyer Address]  
Contact: [Buyer Contact Information]

## 1. Scope of Supply

The Supplier agrees to supply the Buyer with the following materials:

- [Material Description 1]
- [Material Description 2]
- [Material Description 3]

## 2. Price and Payment Terms

The total price for the materials will be [Total Price]. Payment shall be made within [Payment Terms] days of invoice receipt.

## 3. Delivery Terms

The Supplier shall deliver the materials to [Delivery Location] on or before [Delivery Date].

## 4. Warranty

The Supplier warrants that the materials supplied will meet the specifications outlined in this Contract for a period of [Warranty Period].

## 5. Governing Law

This Contract shall be governed by the laws of [Governing Law State/Country].

# Signatures

IN WITNESS WHEREOF, the parties hereto have executed this Industrial Material Supply Contract as of the day and year first above written.

**Supplier:** \_\_\_\_\_

Name: [Name]

Title: [Title]

Date: [Date]

**Buyer:** \_\_\_\_\_

Name: [Name]

Title: [Title]

Date: [Date]