

Raw Material Supply Agreement

Date: [Insert Date]

From:

[Supplier Company Name]
[Supplier Address Line 1]
[Supplier Address Line 2]
[Supplier City, State, Zip Code]
[Supplier Email]

To:

[Client Company Name]
[Client Address Line 1]
[Client Address Line 2]
[Client City, State, Zip Code]
[Client Email]

Subject: Raw Material Supply Agreement

Dear [Client Name],

This Raw Material Supply Agreement ("Agreement") is entered into by and between [Supplier Company Name] ("Supplier") and [Client Company Name] ("Client") as of the date above.

1. Supply of Raw Materials

The Supplier agrees to supply, and the Client agrees to purchase, the following raw materials:

- [Raw Material 1]
- [Raw Material 2]
- [Raw Material 3]

2. Pricing and Payment Terms

The price for the raw materials shall be [Specify price] with payment terms of [Specify payment terms].

3. Delivery Terms

The Supplier shall deliver the raw materials to the Client at [Specify delivery location] by [Specify delivery date].

4. Duration

This Agreement shall commence on [Start Date] and shall continue until [End Date] unless terminated by either party with a [Specify notice period] notice.

Should you have any questions, please feel free to contact us at [Supplier Contact Information].

Thank you for your attention to this matter. We look forward to a mutually beneficial relationship.

Sincerely,

[Your Name]

[Your Position]

[Supplier Company Name]