

Wholesale Material Supply Agreement

Date: [Insert Date]

From:

[Supplier's Name]
[Supplier's Address]
[City, State, Zip Code]
[Email Address]
[Phone Number]

To:

[Buyer's Name]
[Buyer's Address]
[City, State, Zip Code]
[Email Address]
[Phone Number]

Agreement Terms

This Wholesale Material Supply Agreement ("Agreement") is made and entered into as of the date written above by and between [Supplier's Name] ("Supplier") and [Buyer's Name] ("Buyer").

1. Products

The Supplier agrees to supply the following products to the Buyer:

- [Product 1 Description]
- [Product 2 Description]
- [Product 3 Description]

2. Pricing

The pricing for the above products will be as follows:

- [Product 1 Price]
- [Product 2 Price]
- [Product 3 Price]

3. Payment Terms

The Buyer agrees to pay the Supplier within [number] days of receipt of invoice. Payments shall be made by [payment method].

4. Delivery Terms

Delivery of products will occur within [number] days after receipt of order via [delivery method].

5. Termination

This Agreement may be terminated by either party with [number] days written notice to the other party.

6. Governing Law

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

Signatures

[Supplier's Name]

[Title]

[Date]

[Buyer's Name]

[Title]

[Date]