

# Supplier Contract Agreement

**Date:** [Insert Date]

**Supplier Name:** [Insert Supplier Name]

**Supplier Address:** [Insert Supplier Address]

**Company Name:** [Insert Company Name]

**Company Address:** [Insert Company Address]

## 1. Purpose

This agreement outlines the terms and conditions for the bulk purchase orders placed by [Company Name] from [Supplier Name].

## 2. Order Details

The following items will be purchased in bulk:

- Item 1: [Description, Quantity, Price]
- Item 2: [Description, Quantity, Price]
- Item 3: [Description, Quantity, Price]

## 3. Payment Terms

Total payment of [Total Amount] shall be made within [Payment Terms] days of invoice receipt.

## 4. Delivery Terms

Items are to be delivered to [Delivery Address] by [Delivery Date].

## 5. Acceptance

This agreement is valid upon signatures from both parties below:

**For [Company Name]:**

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Name: [Authorized Name]

Title: [Title]

**For [Supplier Name]:**

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Name: [Authorized Name]

Title: [Title]

## **6. Governing Law**

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