

Supplier Contract Agreement

Effective Date: [Insert Date]

Supplier: [Supplier Name]

Address: [Supplier Address]

Buyer: [Buyer Name]

Address: [Buyer Address]

1. Agreement Purpose

This Supplier Contract Agreement is made between [Supplier Name] and [Buyer Name] to outline the terms for the procurement of raw materials as described herein.

2. Description of Materials

The raw materials to be supplied include:

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

3. Pricing and Payment Terms

The pricing for the materials will be as follows:

- [Material 1]: [Price]
- [Material 2]: [Price]
- [Material 3]: [Price]

Payment shall be made within [insert payment terms] days upon receipt of the invoice.

4. Delivery Terms

The Supplier agrees to deliver the materials to [Delivery Location] by [Delivery Date].

5. Confidentiality

Both parties agree to keep confidential all terms and information related to this Agreement.

6. Termination

This Agreement may be terminated by either party with [insert notice period] written notice.

7. Governing Law

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

Signatures

By signing below, the parties agree to the terms outlined in this Supplier Contract Agreement.

[Supplier Name]

[Title]

[Date]

[Buyer Name]

[Title]

[Date]