

Supplier Sales Agreement Terms for Quality Assurance

Date: [Insert Date]

Supplier Name: [Insert Supplier Name]

Supplier Address: [Insert Supplier Address]

Purchaser Name: [Insert Purchaser Name]

Purchaser Address: [Insert Purchaser Address]

1. Agreement Overview

This Supplier Sales Agreement ("Agreement") is made between the Purchaser and Supplier for the purpose of purchasing goods while ensuring quality assurance standards are met.

2. Quality Assurance Terms

- a. The Supplier agrees to provide products that meet the specified quality standards outlined in Exhibit A.
- b. The Purchaser reserves the right to perform quality checks on delivered goods.
- c. Any goods found not to meet quality standards may be returned for replacement or refund.

3. Delivery and Compliance

- a. The Supplier shall deliver products as per the agreed schedules in Exhibit B.
- b. All products must comply with relevant industry standards.

4. Termination

This Agreement may be terminated by either party if quality assurance standards are not maintained.

5. Acceptance

This Agreement is accepted by both parties as evidenced by their signatures below:

[Insert Supplier Name]
Supplier Representative

[Insert Purchaser Name]
Purchaser Representative

For any inquiries regarding this agreement, please contact:

[Insert Contact Information]