

Product Supply Contract Terms

Contract Date: [Insert Date]

Supplier: [Supplier's Name]

Buyer: [Buyer's Name]

1. Product Description

The Supplier agrees to provide the following products:

- [Product 1 Name] - [Description]
- [Product 2 Name] - [Description]

2. Quantity

The Buyer agrees to purchase a quantity of [Insert Quantity] of the products listed above.

3. Pricing

The total price for the products shall be [Insert Total Price], exclusive of taxes and shipping costs.

4. Payment Terms

The Buyer shall make payment within [Insert Number] days upon receipt of the invoice.

5. Delivery Terms

The Supplier agrees to deliver the products by [Insert Delivery Date] to [Insert Delivery Address].

6. Warranties

The Supplier warrants that the products shall meet the quality standards as specified in this contract.

7. Governing Law

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

8. Signatures

_____ **Supplier**

_____ **Buyer**

Date: [Insert Date]