

# General Supply Agreement for Products

**Date:** [Date]

**Supplier:** [Supplier Name], [Address], [Contact Details]

**Buyer:** [Buyer Name], [Address], [Contact Details]

## 1. Product Details

Products to be Supplied:

| Product Name | Description   | Quantity   | Unit Price   |
|--------------|---------------|------------|--------------|
| [Product 1]  | [Description] | [Quantity] | [Unit Price] |

## 2. Term of Agreement

This Agreement shall commence on [Start Date] and remain in effect until [End Date] unless earlier terminated as provided herein.

## 3. Purchase Orders

Buyer shall submit purchase orders specifying the products, quantities, and delivery dates. Supplier shall confirm acceptance of each purchase order in writing.

## 4. Delivery

- Delivery terms: [Incoterms, e.g., FOB, CIF, etc.]
- Delivery address: [Address]
- Delivery schedule: [e.g., Within X days of order confirmation]

## 5. Payment Terms

- Payment method: [e.g., Bank transfer]
- Payment due: [e.g., 30 days from date of invoice]
- Late payments may incur interest at [X]% per annum.

## 6. Warranties & Quality

- Supplier warrants products conform to agreed specifications.
- Defective products shall be replaced or credited at no additional cost to Buyer.

## 7. Confidentiality

Both parties agree to maintain the confidentiality of commercial and technical information exchanged during the term of this Agreement.

## 8. Termination

- Either party may terminate this Agreement with [X] days written notice.
- Agreement may be terminated for breach with immediate effect upon notice.

## 9. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of [Jurisdiction].

## 10. Entire Agreement

This Agreement constitutes the entire understanding between the Parties and supersedes all prior agreements, oral or written.

Supplier:

\_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Buyer:

\_\_\_\_\_

Name: \_\_\_\_\_

Title: \_\_\_\_\_

Date: \_\_\_\_\_