

# PRODUCT PROCUREMENT SUPPLIER AGREEMENT

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

**Supplier Name:** \_\_\_\_\_

**Supplier Address:** \_\_\_\_\_

**Buyer Name:** \_\_\_\_\_

**Buyer Address:** \_\_\_\_\_

## 1. Scope of Agreement

This Agreement sets forth the terms and conditions under which the Supplier agrees to provide, and the Buyer agrees to procure, the following products:

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## 2. Price & Payment Terms

The agreed price for the products is:

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Payment shall be made within \_\_\_\_\_ days of invoice date via \_\_\_\_\_.

## 3. Delivery Terms

Products will be delivered to:

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Delivery Schedule:

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All risk of loss or damage shall pass to the Buyer upon delivery as per agreed Incoterms.

## 4. Quality & Inspection

Supplier warrants that products conform to specifications and are free from defects. Buyer may inspect products within \_\_\_\_\_ days of delivery and notify Supplier of any issues.

## 5. Confidentiality

Both parties agree to keep confidential all proprietary information received in connection with this Agreement.

## 6. Term & Termination

This Agreement is effective from \_\_\_\_\_ to \_\_\_\_\_, unless terminated

earlier by either party upon \_\_\_\_\_ daysâ€™ written notice.

## **7. Miscellaneous**

Any changes to this Agreement must be made in writing and signed by both parties.

This Agreement is governed by the laws of \_\_\_\_\_.

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Supplier Signature:

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

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

Buyer Signature:

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

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