

Supplier Terms and Conditions Template

Date: _____

Supplier Name: _____

Customer Name: _____

1. Definitions

Unless otherwise specified, the following terms shall have the meanings assigned to them below:

"Supplier" means the entity providing goods and/or services.

"Customer" means the entity purchasing goods and/or services.

2. Scope of Supply

The Supplier agrees to provide the goods and/or services as specified in the purchase order or contract.

3. Price and Payment Terms

- All prices are as stated in the purchase order.
- Payment shall be made within _____ days of invoice receipt.
- Invoices must include the purchase order number.

4. Delivery

- Goods shall be delivered to the location specified by the Customer.
- Delivery date: _____
- Delays must be communicated promptly.

5. Quality and Inspection

1. The Supplier warrants that all goods/services meet the agreed specifications.
2. The Customer may inspect goods upon delivery.
3. Defective goods shall be replaced or refunded at the Supplier's expense.

6. Warranties

The Supplier warrants that all goods and services provided are free from defects in material and workmanship for a period of _____ months from delivery.

7. Confidentiality

Both parties shall keep confidential all information exchanged during the course of business.

8. Termination

- Either party may terminate this agreement with _____ days written notice.
- Upon termination, outstanding obligations shall be settled by both parties.

9. Governing Law

This agreement shall be governed by the laws of _____.

10. Acceptance

Supplier	Customer
Signature: _____ Name: _____ Title: _____ Date: _____	Signature: _____ Name: _____ Title: _____ Date: _____