

# Vendor-Supplier Terms and Conditions

**Effective Date:** [Insert Date]

This document outlines the general terms and conditions ("Agreement") governing the relationship between the Vendor ("Vendor") and the Supplier ("Supplier"). By entering into any Purchase Order or supply arrangement, both parties agree to the terms below.

## 1. Definitions

"Goods" means the materials, products, or items supplied by the Supplier.

"Services" means any services provided by the Supplier.

"Purchase Order" refers to any order issued by the Vendor for Goods or Services.

## 2. Orders and Acceptance

1. All Purchase Orders must be accepted by the Supplier in writing.
2. Changes to orders must be agreed upon in writing by both parties.

## 3. Price and Payment

1. Prices shall be as stated in the Purchase Order.
2. Unless otherwise agreed, payment terms are [Insert Payment Terms, e.g. Net 30 days] from the date of invoice.

## 4. Delivery and Title

1. Supplier shall deliver Goods/Services as specified in the Purchase Order.
2. Title and risk of loss pass to Vendor upon acceptance of Goods/Services at the specified location.

## 5. Warranties

1. Supplier warrants that all Goods/Services shall conform to specifications and be free from defects.
2. Warranty period shall be [Insert Warranty Period].

## 6. Confidentiality

Both parties agree to treat all information exchanged as confidential and not to disclose to third parties without prior consent.

## 7. Termination

1. Either party may terminate this Agreement upon written notice if the other party breaches any material term.
2. Outstanding obligations as of the date of termination shall survive.

## 8. Governing Law

This Agreement shall be governed by the laws of [Insert Jurisdiction].

## 9. General Provisions

- This Agreement constitutes the entire understanding between parties.
- No amendment is valid unless made in writing and signed by both parties.

## Signatures

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

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