

# Product Supply Contract Form

[Supplier Name]

[Supplier Address]

Contract Effective Date: \_\_\_\_\_

## Parties to the Agreement

This agreement is entered into by [Supplier Name] ("Supplier") and [Client Name] ("Client").

## Description of Products

- Product Name: \_\_\_\_\_
- Quantity: \_\_\_\_\_
- Packaging Requirements: \_\_\_\_\_
- Delivery Address: \_\_\_\_\_

## Delivery Details

- Start Date: \_\_\_\_\_
- Delivery Frequency: ☐ One-time ☐ Recurring ☐ On Request
- Lead Time: \_\_\_\_\_

## Payment Terms

- Total Cost: \_\_\_\_\_
- Advance Payment: \_\_\_\_\_
- Remaining Balance Due Date: \_\_\_\_\_

## Quality Assurance

The Supplier ensures that all products meet the required specifications outlined by the Client.

## Liability and Warranty

- **Warranty Period:** \_\_\_\_\_
- **Damaged/Defective Goods Replacement Policy:** \_\_\_\_\_

#### **Termination Clause**

**In case of breach of contract, either party may terminate by providing written notice \_\_\_\_\_ days in advance.**

#### **Signatures**

- **Supplier:** \_\_\_\_\_  
**Date:** \_\_\_\_\_
- **Client:** \_\_\_\_\_  
**Date:** \_\_\_\_\_