

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: _____