

Material Supply Contract Form

[Supplier Name]

[Supplier Address]

[Contact Number]

[Email Address]

Contract Date: _____

This contract is made between [Supplier Name] (hereinafter referred to as the "Supplier") and [Client Name] (hereinafter referred to as the "Client").

Scope of Agreement

The Supplier agrees to provide the following materials to the Client:

- Material Type: _____
- Quantity: _____
- Specifications/Quality: _____
- Delivery Location: _____

Delivery Schedule

- Start Date: _____
- End Date: _____
- Frequency: ☐ Daily ☐ Weekly ☐ Monthly ☐ As Required

Payment Terms

- Total Contract Value: _____
- Payment Schedule: _____
- Late Payment Fee: _____

Responsibilities of the Supplier

1. Deliver materials as per the agreed schedule.

2. Ensure materials meet quality and safety standards.

Responsibilities of the Client

1. Provide access to the delivery site.
2. Make payments on time as per the agreed terms.

Termination Clause

Either party may terminate this contract with a prior notice of _____ days.

Authorized Signatures

- Supplier: _____
Date: _____
- Client: _____
Date: _____