

Supplier Agreement Form Sample for International Suppliers

This **supplier agreement form sample** is designed to streamline the contracting process with international suppliers, ensuring clear terms and conditions. It helps establish responsibilities, payment terms, and delivery schedules to foster transparent and efficient partnerships. Utilizing this template improves compliance and reduces potential disputes in global trade.

1. Parties

Buyer (Company Name):	
Supplier (Company Name):	
Address:	
Contact Details:	

2. Goods/Services Provided

Description of Goods/Services: _____

3. Responsibilities

- **Buyer:** Responsible for placing timely orders and making payments as per agreed terms.
- **Supplier:** Responsible for delivering quality goods/services as specified and meeting delivery schedules.

4. Payment Terms

Currency	Payment Method	Payment Schedule

5. Delivery Terms

- Delivery Location: _____
- Incoterms: _____
- Expected Delivery Date(s): _____

6. Quality & Compliance

- Goods/services must comply with all relevant international standards and regulations.
- Supplier must provide all necessary documentation (certificates, test reports, etc.).

7. Confidentiality

Both parties agree to keep all commercial and technical information confidential and not disclose it to third parties without prior written consent.

8. Dispute Resolution

Any disputes arising from this agreement shall be resolved through negotiation. If unresolved, disputes shall be settled by arbitration under the rules of _____.

9. Term & Termination

This agreement is valid from _____ to _____, unless terminated earlier by either party with a written notice of _____ days.

10. Signatures

Buyer Representative	Date	Supplier Representative	Date