

Supplier Agreement Form Sample

This **supplier agreement form sample** includes clear payment terms to ensure timely and secure transactions between parties. It outlines responsibilities, delivery schedules, and payment conditions to protect both suppliers and buyers. Using this template simplifies contract creation and fosters transparent business relationships.

1. Parties

Supplier Name:

Buyer Name:

2. Products/Services

Description of Products/Services Provided:

3. Delivery Schedule

Delivery Schedule (dates, locations, methods):

4. Responsibilities

Supplier Responsibilities:

Buyer Responsibilities:

5. Payment Terms

Total Amount:

Payment Due Date (e.g., 30 days after invoice):

Payment Method (e.g., bank transfer, cheque):

Late Payment Penalties (if any):

6. Signatures

Supplier Signature:

Date:

Buyer Signature:

Date:

Submit