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# Supplier Relationship Contract Agreement

This Supplier Relationship Contract Agreement ("Agreement") is made on this \_\_\_\_ day of \_\_\_\_ (month), \_\_\_\_ (year), by and between:

**Company/Buyer:** [Company Name, Address].

**Supplier:** [Supplier Name, Address].

## 1. Purpose of Agreement

This Agreement outlines the terms and conditions for the supply of goods/services from the Supplier to the Buyer.

## 2. Scope of Supply

The Supplier agrees to supply the following goods/services: [describe goods or services, including quantities, specifications, etc.].

## 3. Payment Terms

- **Pricing:** The Buyer agrees to pay [price or rate] for the goods/services provided.
- **Payment Schedule:** Payments shall be made within [number of days, e.g., 30 days] of receiving an invoice.

## 4. Delivery and Lead Times

- **Delivery Schedule:** The Supplier will deliver the goods/services on [schedule or frequency, e.g., weekly, monthly].

- **Late Delivery Penalties:** If the Supplier fails to meet the agreed delivery times, the following penalties will apply: [describe penalties].

## 5. Confidentiality and Non-Disclosure

Both parties agree to keep all proprietary information confidential.

## 6. Termination

This Agreement may be terminated by either party with [number of days, e.g., 30 days] notice if the terms are not met or as agreed.

## 7. Signatures

Company/Buyer: \_\_\_\_\_ Date: \_\_\_\_

Supplier: \_\_\_\_\_ Date: \_\_\_\_