

# Standard Retail Product Procurement Contract

## Seller Information

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

## Buyer Information

Name: \_\_\_\_\_

Company: \_\_\_\_\_

Address: \_\_\_\_\_

Contact: \_\_\_\_\_

## 1. Products & Price

The Seller agrees to sell and the Buyer agrees to purchase the following products:

- Product Name(s): \_\_\_\_\_
- Quantity: \_\_\_\_\_
- Unit Price: \_\_\_\_\_
- Total Price: \_\_\_\_\_

## 2. Payment Terms

Payment shall be made as follows: \_\_\_\_\_

## 3. Delivery

Products will be delivered to: \_\_\_\_\_

Delivery Date: \_\_\_\_\_

Shipping method: \_\_\_\_\_

## 4. Warranties & Returns

The Seller warrants that the products are free from defects in material and workmanship. Returns must be made within: \_\_\_\_\_ days of delivery.

## 5. Liability

Seller's liability arising out of this contract shall not exceed the total price paid by Buyer for the products.

## 6. Governing Law

This contract shall be governed by the laws of: \_\_\_\_\_

## 7. Entire Agreement

This contract contains the entire agreement between the Buyer and Seller. Any modifications must be in writing and signed by both parties.

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Seller Signature

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

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Buyer Signature

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