

Standard Vendor Contract Sample

for Store Operations

1. Parties

This contract is made between **[Store Name]** ("Store") and **[Vendor Name]** ("Vendor").

2. Scope of Work

The Vendor agrees to supply the following goods and/or services to the Store:

- [Description of goods/services]

3. Term

This contract commences on **[Start Date]** and continues until **[End Date]** unless terminated earlier pursuant to this agreement.

4. Payment Terms

The Store agrees to pay the Vendor as follows:

- Total Payment Amount: [Amount and currency]
- Payment Schedule: [Schedule or terms]
- Payment Method: [Bank transfer, cheque, etc.]

5. Delivery and Acceptance

The Vendor shall deliver the goods/services to the Store at the agreed location by **[Delivery Date]**. Store will inspect and accept or reject the delivery within 7 days.

6. Warranties and Liabilities

- The Vendor warrants that all goods/services provided are free from defects.
- The Vendor holds liability for any breach of warranties stated herein.

7. Termination

Either party may terminate this agreement with written notice of 30 days. On termination, outstanding obligations shall be settled within 14 days.

8. Confidentiality

Both parties shall maintain confidentiality regarding any proprietary or sensitive information exchanged during this contract.

9. Governing Law

This agreement shall be governed by the laws of **[Jurisdiction]**.

10. Signatures

Store Representative

Date

Vendor Representative

Date