

# 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

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Store Representative

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Date

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Vendor Representative

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Date