

# Retail Store Supplier Partnership Document

## 1. Parties Involved

Retail Store: \_\_\_\_\_

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

## 2. Partnership Overview

This document outlines the terms and responsibilities for the partnership between the Retail Store and the Supplier indicated above. Both parties agree to collaborate for mutual benefit with respect to the supply of goods listed below.

## 3. Products & Pricing

Product Description	Unit Price	MOQ	Delivery Lead Time
Sample Product 1	_____	_____	_____
Sample Product 2	_____	_____	_____

## 4. Payment Terms

- Payment Method: \_\_\_\_\_
- Payment Due Date: \_\_\_\_\_
- Other Payment Terms: \_\_\_\_\_

## 5. Delivery & Logistics

- Delivery Address: \_\_\_\_\_
- Delivery Frequency: \_\_\_\_\_
- Shipping Arrangements: \_\_\_\_\_

## 6. Quality Assurance

- Quality Standards: \_\_\_\_\_
- Return Policy: \_\_\_\_\_

## 7. Agreement Duration & Termination

- Start Date: \_\_\_\_\_
- End Date: \_\_\_\_\_
- Notice Period for Termination: \_\_\_\_\_

## 8. Signatures

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Retail Store Authorized Signatory  
Date: \_\_\_\_\_

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Supplier Authorized Signatory  
Date: \_\_\_\_\_