

# Vendor Supply Contract for Retail Chains

This Vendor Supply Contract ("Contract") is made and entered into as of \_\_\_\_\_ by and between:

**Retail Chain:** \_\_\_\_\_

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

**Vendor:** \_\_\_\_\_

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

## 1. Purpose

The purpose of this Contract is for Vendor to supply goods to the Retail Chain under the terms outlined below.

## 2. Products & Pricing

- Vendor agrees to supply the following products: \_\_\_\_\_
- Prices shall be as per the attached Schedule A.
- Any changes in products or pricing must be mutually agreed in writing.

## 3. Order & Delivery

- Orders will be placed by Retail Chain by written purchase order.
- Vendor shall deliver products to: \_\_\_\_\_
- Delivery to be made within \_\_\_\_ days from order receipt, unless otherwise agreed.

## 4. Payment Terms

- Retail Chain shall pay invoices within \_\_\_\_ days of receipt.
- All prices are exclusive of applicable taxes.

## 5. Quality & Warranties

- Vendor represents that all products supplied are new and meet quality standards as agreed.
- Defective products will be replaced or credited at no cost to Retail Chain.

## 6. Term & Termination

- This Contract is valid for \_\_\_\_ year(s) from the effective date.
- Either party may terminate this Contract with \_\_\_\_ days' written notice.

## 7. Confidentiality

Both parties agree to keep confidential all business and technical information disclosed during the term of this Contract.

## 8. Governing Law

This Contract shall be governed by the laws of \_\_\_\_\_.

## 9. Miscellaneous

- This Contract constitutes the entire agreement between the parties.
- No amendment or modification shall be valid unless in writing and signed by both parties.

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Authorized Signature (Retail Chain)

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

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

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Authorized Signature (Vendor)

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

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