

Vendor Master Supply Contract

Date: _____

This Vendor Master Supply Contract ("Agreement") is entered into as of the date above by and between:

- **Buyer:** _____
- **Address:** _____
- **Vendor/Supplier:** _____
- **Address:** _____

1. Purpose

This Agreement sets forth the terms and conditions under which Vendor shall supply products or materials to Buyer as specified in purchase orders issued by Buyer from time to time.

2. Term

The term of this Agreement shall commence on the date hereof and continue until terminated by either party with thirty (30) days' written notice.

3. Orders and Delivery

1. All orders shall be placed by Buyer via purchase order.
2. Delivery shall be made as specified in each purchase order.
3. Vendor shall notify Buyer promptly of any anticipated delays.

4. Price and Payment

1. Prices shall be as set forth on each purchase order, unless otherwise agreed in writing.
2. Buyer shall make payment within thirty (30) days from receipt of invoice and goods.

5. Warranties

Vendor warrants that all goods supplied are free from defects in material and workmanship, and conform to the specifications set forth in the order.

6. Confidentiality

Both parties agree to maintain in confidence any proprietary or confidential information disclosed during the term of this Agreement.

7. Termination

Either party may terminate this Agreement with thirty (30) days' written notice, or immediately for material breach.

8. Governing Law

This Agreement shall be governed by and construed in accordance with the laws of [State/Country].

IN WITNESS WHEREOF

IN WITNESS WHEREOF

The parties hereto have executed this Agreement as of the date first written above.

Buyer Signature

Name & Title

Date

Vendor Signature

Name & Title

Date