

Cleaning Supplies Procurement Contract

This Cleaning Supplies Procurement Contract ("Contract") is entered into as of [Date], by and between:

- **Supplier:** [Supplier Name], [Address], [Contact]
- **Restaurant:** [Restaurant Name], [Address], [Contact]

1. Purpose

The purpose of this Contract is to set forth the terms and conditions under which the Supplier shall provide cleaning supplies to the Restaurant.

2. Products & Quantities

Cleaning Supply	Unit	Quantity	Unit Price	Total Price
[Product 1]	[Unit]	[Qty]	[Price]	[Total]
[Product 2]	[Unit]	[Qty]	[Price]	[Total]

3. Term

This Contract shall commence on [Start Date] and continue until [End Date], unless terminated earlier in accordance with this Contract.

4. Delivery

Supplier agrees to deliver the supplies to [Delivery Address] on [Schedule/Regular Intervals] at the Restaurant's request.

5. Payment Terms

Payment shall be made by the Restaurant within [Number] days upon receipt of invoice. All prices are [inclusive/exclusive] of applicable taxes.

6. Warranties & Quality

The Supplier warrants that all cleaning supplies will meet agreed quality standards and comply with all applicable laws and regulations.

7. Termination

Either party may terminate this Contract with [Number] days' written notice. Upon termination, obligations incurred prior to termination must be fulfilled.

8. General Provisions

1. This Contract constitutes the entire agreement and supersedes all prior agreements.
2. Amendments must be in writing and signed by both parties.
3. Any disputes will be resolved under the laws of [Jurisdiction].

Signatures

Supplier	Restaurant
Name: _____	Name: _____
Signature: _____	Signature: _____
Date: _____	Date: _____