

SUPPLY AGREEMENT No. _____

_____ city

_____ 20__

_____, represented by _____, acting on the basis of _____, hereinafter referred to as the "Supplier" on the one hand and _____, represented by _____, acting on the basis of _____, hereinafter referred to as the "Buyer" on the other hand, hereinafter jointly referred to as the "Parties", have entered into this Agreement as follows:

1. Subject matter

1.1. The Supplier shall deliver and transfer the following goods into the possession of the Buyer:

No.	Name of goods	Unit measure	of	Quantity	Price per unit	Total price
1						
2						

1.2. The total amount of this Agreement is: _____.

2. Supply Conditions

2.1. Term of delivery of goods: till ____ 20__.

2.2. Place of delivery: _____.

2.3. The Supplier shall deliver the goods in a lump sum (or in batches, if specified separately by agreement of the parties).

2.4. The Buyer shall accept the delivery and sign the delivery note or acceptance certificate.

3. Settlement procedure

3.1. The Buyer shall prepay 100% of the total cost of goods within ____ (_____) banking days from the moment of signing the Agreement.

3.2. The Supplier shall deliver the goods only after receipt of prepayment to the Supplier's settlement account.

4. Procedure for acceptance of goods

4.1. The date of delivery shall be the date of signing by the Buyer of the delivery note or other document confirming the transfer of the goods.

4.2. Upon receipt, the Buyer shall check the goods for quantity, quality, assortment and integrity of packaging.

4.3. The Buyer shall notify the Supplier within 3 (three) working days from the date of receipt of the goods in case of any defects.

4.4. If there are no claims on the results of acceptance, the Buyer shall sign an acceptance certificate or delivery note.

5. Quality of Goods

5.1. The delivered goods shall comply with the requirements of the legislation _____, technical conditions, standards and other mandatory requirements.

5.2. Quality shall be confirmed by accompanying documents (quality certificate, passport, etc., if applicable).

6. Responsibility of the Parties

6.1. The Parties shall be liable for non-fulfillment or improper fulfillment of obligations in accordance with the legislation _____.

6.2. Payment of penalties and fines shall not release the parties from fulfillment of obligations hereunder.

7. Force Majeure

- 7.1. The Parties shall be exempt from liability for failure to fulfill their obligations in case of force majeure.
- 7.2. The Party for whom such circumstances have occurred shall notify the other Party within 5 (five) business days.
- 7.3. If the force majeure continues for more than one month, either party shall be entitled to terminate the agreement without compensation.

8. Dispute resolution

- 8.1. Any dispute and disagreements shall be settled by negotiations.
- 8.2. If no agreement is reached, the dispute shall be referred to the court at the location of the defendant, in accordance with the law _____.

9. Other terms and conditions

- 9.1. This Agreement shall come into force since the signing and shall remain in force until the Parties discharge their liabilities in full.
- 9.2. Any amendments shall be valid only in writing and shall be signed by both parties.
- 9.3. The Agreement is made in two copies having equal legal force - one for each of the parties.
- 9.4. The transfer of rights and obligations hereunder to third parties is only possible with the written consent of the other party.

10. Details and signatures of the Parties

SUPPLIER

BUYER