

Vendor Agreement

Goods, pricing, delivery & signatures

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This Vendor Agreement is made between the Company and the Vendor named below. It sets out the goods or services supplied, the pricing, the delivery terms, and the quality standards. Replace this placeholder with terms reviewed by your attorney for your supplier relationship and jurisdiction.

Parties

Company name

Vendor name

Company address

Vendor address

Goods or services supplied

Description of goods or services

Pricing & delivery

Pricing / unit costs

Payment terms

Delivery schedule

Lead times

Quality standards & return / refund terms

Term

Start date

Term / renewal

Signatures

Both parties sign and date. Include the signer's title to show authority.

Company signature	Date
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Printed name	Title
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Vendor signature	Date
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Printed name	Title
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