

SUPPLY ORDER FORM

Order Number: _____

Customer ID: _____

Supplier Information:

Company Name: _____

Contact Person: _____

Address: _____

Phone / Email: _____

Billing Information:

Billing Address: _____

Payment Terms: _____

Shipping Information:

Ship To Address: _____

Shipping Method: _____

Delivery Date Requested: _____

Order Details:

Item No.	Description	Quantity	Unit Price (USD)	Total Price (USD)

Special Instructions or Notes:

1. Acceptance: This Supply Order Form constitutes a binding agreement between Supplier and Customer upon acceptance by Supplier. 2. Payment: Payment shall be made in accordance with the Payment Terms specified above. Late payments may incur interest as permitted by law. 3. Delivery: Supplier shall deliver the goods as specified under Shipping Information. Customer shall inspect goods upon receipt and notify Supplier of any discrepancies. 4. Risk of Loss: Risk of loss transfers to Customer upon delivery at the agreed shipping destination. 5. Warranties: Supplier warrants that the goods shall conform to the specifications and be free from defects in material and workmanship for a period of 90 days post-delivery. 6. Limitation of Liability: Supplier's liability for any claim arising out of or related to this order shall not exceed the purchase price of the affected goods. 7. Governing Law: This Agreement shall be governed by and construed in accordance with the laws of the United States and the State specified in the Sales Agreement. 8. Compliance: Both parties shall comply with all applicable federal, state, and local laws, regulations, and ordinances. 9. Confidentiality: Parties agree to keep all business information confidential unless disclosure is required by law. 10. Entire Agreement: This Supply Order Form, together with any referenced documents, constitutes the entire agreement between the parties concerning the subject matter herein.

AUTHORIZED SUPPLIER SIGNATURE

AUTHORIZED CUSTOMER SIGNATURE

Signature: _____

Signature: _____

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