



Global Legal Solutions®

Purchase Order



THIS PURCHASE ORDER is entered into on the Agreement Date

BETWEEN:

- (1) **[PARTY A]**, a company registered in **[Country]**, with commercial licence number **[●]** and having its registered office at **[●]** ("**Customer**"); and
- (2) **[PARTY B]**, a company registered in **[Country]**, with commercial licence number **[●]** and having its registered office at **[●]** ("**Supplier**"),
(collectively the "**Parties**", and each a "**Party**" to this Agreement).

The Parties hereby agree as follows:

1. APPOINTMENT AND STANDARD TERM

- 1.1 The Customer appoints the Supplier to provide and/or perform the Deliverables (as appropriate) set out in this PO and the Supplier accepts that appointment pursuant to the terms of this Agreement.
- 1.2 The T&Cs are incorporated into this PO and the capitalised terms herein shall have the meanings as set out in the T&Cs.

2. CONTRACT DATA

- 2.1 The contract data in the table below apply to this PO.

Variable matters	Agreed requirement
Purchase Order ID:	[●]
Agreement Date:	[●]
Deliverables:	[●]
Specifications:	[Quantity] [Unit Size]
Charges (including VAT)	[Unit Rate] [Total Amount]
Currency:	[●]
Payment Schedule:	[●]
Sites:	[●]
Delivery Dates:	[●]
Delivery Procedure	[●]
Defect Liability Period:	[●]
Territory:	[●]
INCOTERM:	[●]
Service Levels:	[●]
Authorised Representatives:	[●]
Address for notices:	[●]
Instructions:	[●]
Delay Damages:	[●]

EXECUTED AND AGREED BY THE PARTIES on the Agreement Date

SIGNED as a duly Authorised Representative for and on behalf of [●]

Name: [●]

Title / Designation: [●]

Date: [●]

SIGNED as a duly Authorised Representative for and on behalf of [●]

Name: [●]

Title / Designation: [●]

Date: [●]