**SUPPLY AGREEMENT**

The supply agreement is made effective as of **{ToString({$sign\_date}, long)}**, between **{ToString({$company\_representative}, short, Р)}** of **{$company}** (Supplier), and **{ToString({$customer\_representative}, short, Р)}** of **{$customer}** (Customer).

**I. Scope of supply**

1. **{$company}** will sell **{$equipment}** to **{$customer}** and deliver it as per schedule.

**II. Total price.**

2.1 The purchasing price is **{ToString({$amount1}, short)}**.

2.2 The purchasing price does not include packaging and delivery costs. The packaging and delivery costs are paid according to Annex 1.

2.3 The total price including packaging and delivery is **{ToString({$amount2}, full)}.**

**III. Payment terms**

4.1 The total amount shall be paid in advance to the Supplier’s bank account.In case of delay to pay the fee due to the Customer’s fault or fault of any party controlled by the Customer, then the Delivery Term as provided in Annex 1 below shall be extended appropriately.

4.2 If the Supplier fails to deliver the equipment as per agreed Schedule, penalty will be imposed by the Customer at the rate of (1%) of total contract value for each day of delay.

**V. Duration**

5.1 The agreement comes into force on the date of its signature.

**VI. Assignment**

6.1 None of the Parties can assign or otherwise transfer this Agreement or rights thereof without explicit written consent of the other Party; such consent shall not be withheld unreasonably.

**IX. Shipping details:**

|  |  |
| --- | --- |
| **Supplier**Sealer St. 2, City Centre, Glasgow Settlement account **{ToString({$bank\_account})}**in HCBC  | **Customer****{$customer\_address}****{$customer\_bank}** |

 \_\_\_\_\_\_\_\_Supplier \_\_\_\_\_\_\_\_Customer