**Business Contract**

**This contract is made on [Date] between:**

**Company A:  
GreenLeaf Supplies  
321 Oak Lane  
Forestville, USA**

**Company B:  
Urban Retailers Inc.  
654 Market Street  
Metro City, USA**

**1. Purpose**

**Company A agrees to supply Company B with eco-friendly packaging materials.**

**2. Terms**

* **Quantity: 5,000 units per month**
* **Price: $0.50 per unit**
* **Delivery: By the 5th of each month**

**3. Payment**

**Payment is due within 30 days of invoice date.**

**4. Dispute Resolution**

**Any disputes will be resolved through mediation in Metro City.**

**5. Signatures**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
GreenLeaf Supplies**

**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Urban Retailers Inc.**