

Supply Contract

Hammer Inc. · 420 Hammer Street · 6969 Hammer City

Supplier GmbH
Industriestraße 8
74653 Künzelsau

14.12.2025

Contracted Products

Product ID	Name	Quantity	Unit Price (€)	Line Total (€)
C001	Schraube TX20 4x40	100	0.08	8.0

Total: €8.00

Payment Terms: Net 30 days from invoice date. Delivery within 5 working days after order confirmation.

Supplier: (Hammer Inc.)

Customer: (Supplier GmbH)
