



Supply Contract (Test Data)

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Supplier: ACME Construction Supplies GmbH
Customer: Example Build AG
Contract Date: 01.01.2025

Contracted Products

Product ID	Product Name	Unit	Qty	Unit Price (€)	Line Total (€)
C001	Screws TX20 4x40	pcs	500	0.08	40.00
C013	Cable ties 200mm	pcs	300	0.06	18.00
C019	Work gloves size 9	pairs	50	2.50	125.00
C025	Painter fleece	roll	10	18.00	180.00
C029	Marking spray red	can	20	7.20	144.00
C035	PU foam	can	25	6.50	162.50
C046	Trash bags 120L	pcs	200	0.80	160.00
C056	LED site lamp	pcs	5	29.00	145.00
Grand Total					974.50

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

Signatures

Supplier

Customer