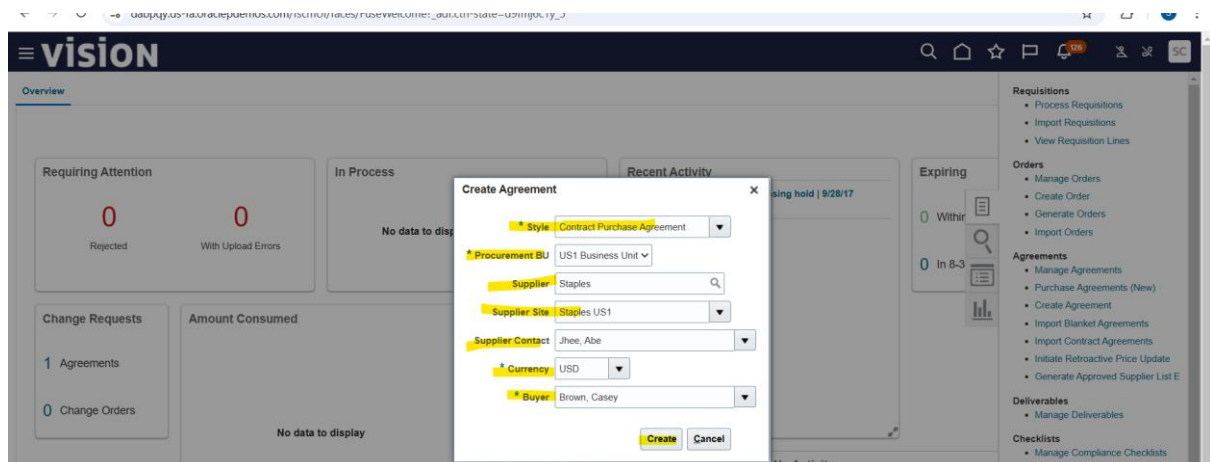
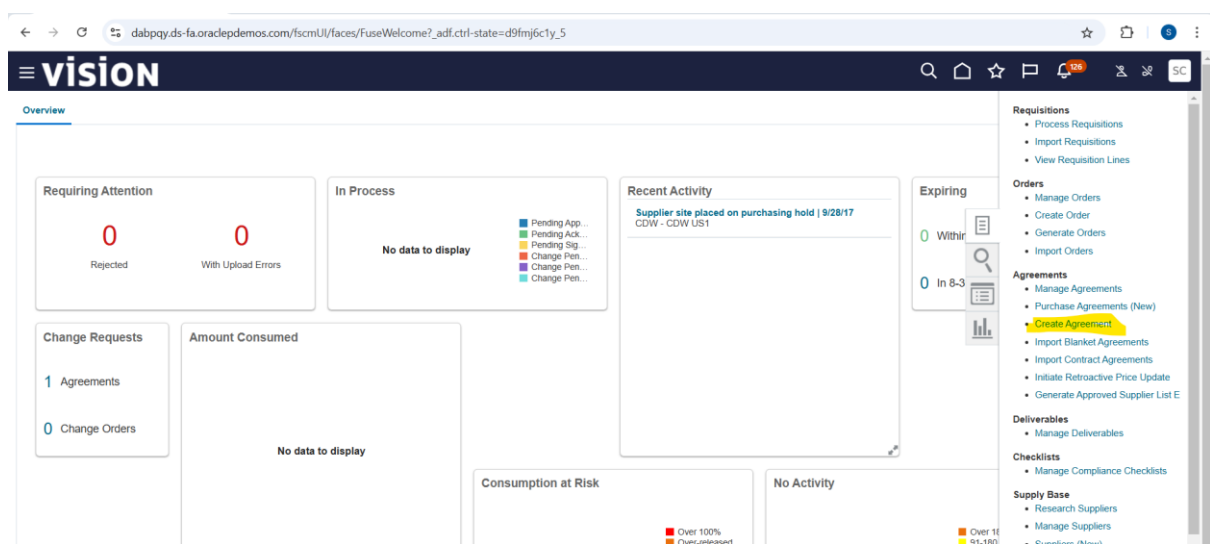
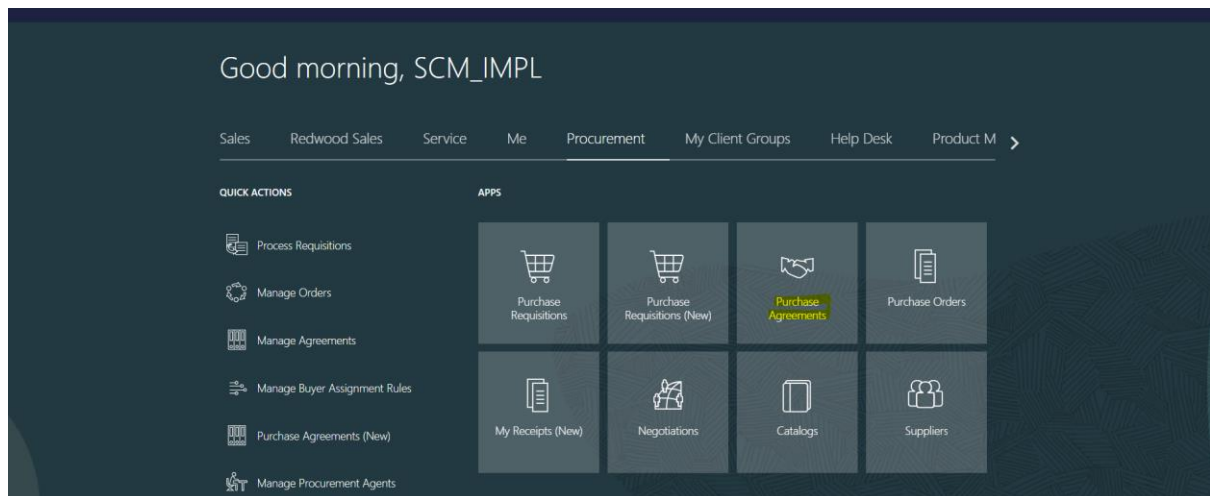


Contract Purchase agreement: -

Role: Procurement Manager



vision

Overview Edit Document (Contract Purchase Agreement): 52306

Edit Document (Contract Purchase Agreement): 52306

Manage Approvals View PDF View Checklist Actions Save Submit Cancel

Main Controls Contract Terms

General

Procurement BU US1 Business Unit

Agreement 52306

Status Incomplete

Buyer Brown, Casey

Creation Date 12/27/24

Checklist

Supplier Staples

Supplier Site Staples US1

Supplier Contact Jhee, Abe

Communication Method None

Start Date mid/yy

End Date mid/yy

Currency USD

Agreement Amount 100,000.00 USD

Amount Limit 100,000.00 USD

Minimum Release Amount 10,000.00 USD

Description

Master Contract

Terms Notes and Attachments

Required Acknowledgment None

Shipping Method UPS

Freight Terms Buyer pays freight

Requires signature

Buyer managed transportation

Enter Agreement amount:

Minimum Release Amount:

vision

Overview Edit Document (Contract Purchase Agreement): 52306

Edit Document (Contract Purchase Agreement): 52306

Manage Approvals View PDF View Checklist Actions Save Submit Cancel

Main Controls Contract Terms

Business Unit Access

Actions View Format Freeze Detach Wrap Add All Business Units

* Requisitioning BU	Order Locally	* Purchasing Site	Ship-to Location	Bill-to BU	Bill-to Location	Enabled
US1 Business Unit	<input type="checkbox"/>	Staples US1	Atlanta	US1 Business Unit	Atlanta	<input checked="" type="checkbox"/>

Order Processing

Order Creation Options

☒ Enable automatic sourcing

☐ Punchout requests only

☒ Automatically generate orders

☒ Automatically submit for approval

☒ Group requisitions

☒ Use customer order number

Contract Purchase Agreement: 52306

View PDF Actions Done

Main Controls Contract Terms

Contract Terms Template Contract Purchase Agreement Terms Template

Don't print contract terms amendments

Clauses Deliverables Documents

Actions View + -

1 Delivery of Goods

1.1 Shipment or Delivery Schedules

Shipment or delivery of goods shall be in accordance with the schedule specified in this order. If Seller does not, or it appears that Seller will not, meet such schedule. Purchaser may, in addition to any other rights or remedies provided by law or this order, require that Seller ship the goods via expedited routing to meet the schedule or to recover the time lost and Seller shall pay the difference in shipping costs.

1.2 Overshipment

Overshipment of goods not approved by Purchaser in writing will be returned, at Seller's expense, if such overshipment exceeds 10% of the total order price or \$500.00, whichever is smaller.

1.3 Substitution, Modification

No substitution or modification of any goods, component parts, tooling, sources of raw materials, processes, or manufacturing sites may be made without Purchaser's prior written consent.

1.4 Indemnification

Shipment or delivery of goods shall be in accordance with the schedule specified in this order. If Seller does not, or it appears that Seller will not, meet such schedule. Purchaser may, in addition to

Goto Contract terms , Add the contract name: Contract Purchase Agreement Terms Template

Edit Document (Contract Purchase Agreement): 52306

Manage Approvals View PDF View Checklist Actions Save Submit Cancel

Main Controls Contract Terms

General

Procurement BU US1 Business Unit

Agreement 52306

Status Incomplete

* Buyer Brown, Casey

Creation Date 12/27/24

Checklist

Supplier Staples

Supplier Site Staples US1

Supplier Contact Jhee, Abe

Communication Method None

Start Date mid/yy

End Date mid/yy

* Currency USD

Agreement Amount 100,000.00 USD

Amount Limit 100,000.00 USD

Minimum Release Amount 10,000.00 USD

Description

Master Contract

Terms Notes and Attachments

Click on Save and submit

Contract Purchase Agreement: 52306

View PDF Actions Done

Main Controls Contract Terms

General

Procurement BU US1 Business Unit

Agreement 52306

Status Incomplete

* Buyer Casey Brown

Creation Date 12/27/24

Checklist

Supplier Staples

Supplier Site Staples US1

Supplier Contact Abe Jhee

Supplier Agreement

Communication Method None

Start Date

End Date

Agreement Amount 100,000.00 USD

Amount Limit 100,000.00 USD

Minimum Release Amount 10,000.00 USD

Released Amount 0.00 USD

Description

Negotiation

Confirmation

The document (Contract Purchase Agreement) 52306 was submitted for approval.

OK

Contract Purchase agreement was submitted for approval

Once approval approves, it will be in open status.

Manage Agreements ?

Done

Headers Lines

Search

** Keywords

Procurement BU

** Supplier

** Buyer

Advanced Manage Watchlist Saved Search All My Agreements

** Agreement

Status

** Catalog Administrator Authoring Enabled

Include Closed and Expired Documents

Search Reset Save...

Search Results

Actions View Format Freeze Detach Wrap

Agreement	Description	Supplier	Agreement Amount	Released Amount	Currency	Status	End Date	Change Order	Creation Date
52306		Staples	100,000.00	0.00	USD	Open			12/27/24

Columns Hidden 42