

# Framework Agreement Order

## Order Details

Framework Agreement No.:	FA-2024-00123
Order Reference No.:	ORD-2024-0456
Date:	2024-06-20
Customer Name:	ABC Corporation Ltd.
Supplier Name:	XYZ Supplies Pvt. Ltd.

## Scope of Supply

#	Description	Quantity	Unit	Unit Price	Total Price
1	High-Speed Industrial Printer Model X5	10	Pcs	USD 2,500.00	USD 25,000.00
2	Consumable Cartridge for X5	30	Pcs	USD 120.00	USD 3,600.00
Total:					USD 28,600.00

## Delivery & Payment Terms

Delivery Schedule:	Within 30 days from order confirmation
Delivery Location:	ABC Corp. Warehouse, Cityville, Country
Payment Terms:	Net 30 days after delivery
Incoterms:	DDP (Delivered Duty Paid)

## Other Conditions

- This order is governed by the terms and conditions of Framework Agreement No. FA-2024-00123.
- Any variation to this order must be in writing and agreed by both parties.
- The prices mentioned are fixed for the agreement duration unless otherwise mutually agreed.
- Warranty: 12 months from date of delivery for goods supplied.

### For Customer

Authorized Signatory

Date: \_\_\_\_\_

### For Supplier

Authorized Signatory

Date: \_\_\_\_\_

## Important Notes

- This document serves as a call-off order under a pre-existing Framework Agreement.
- Framework Agreements standardize terms and enable streamlined future procurement.
- Orders under the Framework must reference the parent agreement number.
- Changes to the order or the agreement require written consent from both parties.
- Ensure all commercial and legal terms are reviewed prior to signing.