# SUB-ORDER GOODS (SOG) NO: FWA-MXXX-SOG001

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| --- | --- |
| **Date of Order:** |  |
| **Framework Agreement reference:** |  |
| **Date(s) of Goods to be delivered (DDP):** |  |
| **Place of Goods to be delivered:** |  |
| **Total price for the Goods:** | **AUD** |
| **Terms of payment:** | **30 days net** |
| **Supplier contact person:** |  |
| **Supplier name and full address:** |  |
| **Supplier email:** |  |
| **Supplier phone number:** |  |
| **Buyer contact person:** |  |
| **Buyer name and full address:**  **Invoice address (if different):** |  |
| **Buyer email:** |  |
| **Buyer phone number:** |  |

## Description of Goods to be provided

|  |  |  |  |
| --- | --- | --- | --- |
| **Number of items** | **Description** | **Price per item (AUD)** | **Total price (AUD)** |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Total Price** | | |  |

# TERMS AND CONDITIONS

### Entire Agreement

This SOG, including the Framework Agreement and the General Conditions of Framework Agreement, and any special conditions, specifications, drawing and other documents herein constitute the entire agreement between the parties.

### goods

“Goods” means those articles, material, supplies, drawings, data and other property, and performance of all specified or required services, including but not limited to design, drafting, manufacturing, packing, loading, transportation, quality surveillance and testing, as required to be supplied by the Supplier to the Buyer in accordance with the SOG and as described therein.

### Acknowledgement and Acceptance

The Supplier signifies acceptance of the SOG and of the terms and conditions governing the SOG unless the Supplier promptly notifies the Buyer of non-acceptance or modification and thereby has entered into and executed the contract for the Goods stated.

## Date and Signature of the Buyer

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Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Signature

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  
Printed name & position/title