Building materials purchase and sale agreement

Template for completion in North Macedonia.

Review with the relevant professional adviser before signing.

Parties and date

Place and date of agreement

Seller's name or company name

Seller's address and contact details

Buyer's name or company name

Buyer's address and contact details

Registration numbers and representation, where applicable

Material and quantity

Material type and origin or manufacturer

Specification, quality, dimensions or grain size

Colour, model, class or batch, where applicable

Ordered quantity and unit: t, kg, m³, m², pallet or piece

Measuring or weighing method and relevant document

Packaging, pallets and return conditions, where applicable

Price and payment

Unit price and currency

Material value and VAT according to the seller's status

Transport, unloading and other costs

Total amount in figures and words

Advance payment and deadline or stages for the balance

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Agreed material

The seller delivers the material according to the description on the first page, the technical specification and the accepted sample, where available. Any substitution of type, quality, colour, dimensions or quantity requires the parties' written approval.

Measurement and documents

Quantity is determined using the agreed unit and method. Weighing records, delivery notes, technical specifications and required product quality documents are attached. Permitted deviations are specified in writing according to the product and relevant rules.

Delivery and unloading

The parties specify the place, deadline, carrier and responsibilities for unloading, site access and storage. Multiple loads are recorded separately with their quantities and dates.

Inspection and defects

Quantity and visible characteristics are checked on delivery. Differences, damage and objections are recorded in a report with photographs where appropriate. Completion, replacement or other remedies are agreed in compliance with mandatory statutory rights.

Payment and changes

Payments are documented by the relevant record. Invoicing and tax obligations follow the law and the seller's status. Changes to price, quantity or deadline are agreed in writing. Disputes are subject to the relevant law and jurisdiction in North Macedonia.

Delivery address and deadline

Carrier and person responsible for unloading

Transport, risk and storage terms and additional documents

Seller

Buyer