**Contract Obligations and Rights Summary**

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| Supplier Name | Eg. ABC Australia Corp |
| Contract Name | Master Services Agreement |
| Buyer Signing Entity | XYZ |
| Signing Country | Australia |
| Service Category | IT Consulting Services |
| Services Provided | Software product XXX implementation |
| Applicable From | 1 May 2016 |
| Supplier Obligations | Payment   * Provide buyer with valid tax invoice   + Cl: 26.1   + Test: Check if any invoice rejection notices received from AP   + Freq: quarterly * No changes allowed to invoices if more than six months has elapsed since invoice date   + Cl: 26.5   + Test: xxx   + Freq: xxx |
| Supplier Rights | Payment   * Charge interest on undisputed overdue payments   + Cl: 26.2 |
| Buyer Obligations | Payment   * Pay valid tax invoices within 30 days of invoice date   + Cl: xxx   + Test: xxx   + Freq: xxx |
| Buyer Rights | Benchmarking   * Request a pricing benchmark not more than once in any 12 month period   + Cl: xxx |
| Joint Obligations | Disputes   * Attempt to resolve disputes using the agreed process   + Cl: xxx   + Test: xxx   + Freq: xxx |
| Joint Rights | Relationship Management   * Request an ad hoc management meeting   + Cl: xxx |

Template by Gatekeeper  
