**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
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Template by Gatekeeper
