

Supply Agreement No. 14

01.09.2026

Fictional training document. Not evidence of a real transaction.

Parties and goods

Buyer: Alpha LLC. Supplier: Vector LLC.

1.1. The supplier shall deliver 100 equipment units at RUB 24,000 per unit. The total contract price is RUB 2,400,000, inclusive of all taxes.

1.2. The full batch is due by 9 September 2026. Agreement No. 14 dated 1 September 2026.

Payment and acceptance

2.1. The buyer shall pay a 50% advance. The remaining 50% is payable within five business days after delivery of the full batch and signature of the acceptance certificate.

2.2. Changes to quantity, price or payment terms require a written addendum signed by both parties.

2.3. The acceptance certificate shall specify the quantity delivered. Fictional signatories: Anna Voronova for Alpha LLC and Mikhail Orlov for Vector LLC. No signatures are reproduced in this training document.