

REQUEST FORM FOR OPENING NEW SUPPLIER



Date: _____

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|---|--|----------------------------|--|
| Company name: Company description: Company branch Site address: Zip code: PB Number: Company head place Phone number: Www address (url): Sales contact: Phone number: E-mail: | VAT number (EU-members) | | |
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| | | | |
| | | Place: | |
| | | Place: | |
| | | Country: | |
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| Invoice contact person: Phone number: E-mail: | | | |
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| | | | |
| BANK DATA Bank name Address PB NBR Bic (swift) code: | Account number | | |
| | | | |
| | | country | |
| | | IBAN code (SEPA Countries) | |
| Currency: | Terms of payment: | 60 days | |
| Terms of delivery: | E-Invoice address | | |
| Quality and environment system status | <input type="checkbox"/> ISO9001, valid until: <input type="checkbox"/> Own, not certificated quality system <input type="checkbox"/> No quality system | | |
| | <input type="checkbox"/> ISO14001, valid until: <input type="checkbox"/> Own, not certificated environment system <input type="checkbox"/> No environment system | | |
| Ethical principles and Supplier Code of Conduct | <input type="checkbox"/> We engage to Quant's Supplier Code of Conduct | | |

Signature: _____