

# 1x Supplier Account Information – self-disclosure



A Bossard Company

## Supplier – Nr.

<b>Company:</b>	
<b>Street / POB</b>	
<b>Zip-Code / City</b>	
<b>Country:</b>	
<b>Customer No. at supplier:</b>	
<b>Contact person:</b>	
<b>Department</b>	
<b>Phone / Telefax:</b>	
<b>Email:</b>	
<b>Homepage:</b>	
<b>QM – Agent:</b>	
<b>Phone / Telefax:</b>	
<b>Email:</b>	
<b>EM – Agent:</b>	
<b>Phone / Telefax:</b>	
<b>Email:</b>	
<b>Term of payment:</b>	21 Tage 3 %, 30 Tage net*
<b>Delivery term:</b>	Free house incl. packing, labelling, paletting*
*Discrepancies only with written justification and subject to agreement from FG	
<b>Bank name &amp; full adress:</b>	
<b>IBAN:</b>	
<b>Account No.</b>	
<b>Swift Code:</b>	
We hereby confirm the truthfulness and accuracy of this information:	
City, Date	Authorised signature, supplier

enclosure:    FG – Shipping and Packing Policies      
                  Long term suppliers' declaration for products having preferential origin status