



**NetApp™**

## Vendor Add Form

### Vendor Details

- Legal company name: \_\_\_\_\_
- Address: \_\_\_\_\_
- Alternate name \_\_\_\_\_
- Post code / City \_\_\_\_\_
- Country \_\_\_\_\_
- VAT number : \_\_\_\_\_
- Tax % on invoices : \_\_\_\_\_

### Contact

- Telephone number: \_\_\_\_\_
- Other telephone number : \_\_\_\_\_
- Fax Number: \_\_\_\_\_
- Email address (Purchase Order): \_\_\_\_\_
- Email address (Accounts Payable): \_\_\_\_\_
- Supplier main contact person for invoice queries (name, phone and email): \_\_\_\_\_

### Non-US Banking details :

- Invoice Currency : \_\_\_\_\_
- Bankname \_\_\_\_\_
- Account number \_\_\_\_\_
- Account Name \_\_\_\_\_
- International Swift/ BIC Code : \_\_\_\_\_
- IBAN code : \_\_\_\_\_
- Sort code (UK Only) : \_\_\_\_\_
- ABA routing number (US only) : \_\_\_\_\_
- Address : \_\_\_\_\_
- \_\_\_\_\_
- Post code / City \_\_\_\_\_
- Country \_\_\_\_\_

### US Banking details :

- Bankname
- Account number
- Account Name

International Swift/Sort code :	Signature	Date
---------------------------------	-----------	------

.....

.....

.....

Name of your contact person at NetApp

.....



**NetApp™**

**The standard NetApp payment terms are EOAP+60 (End Of Accumulation Period + 60 days) from invoice date. The payment terms will not apply only if there is a mutually-executed agreement between you the supplier and NetApp, in which event that agreement would by its terms supersede the standard payment terms.**