



Vendor Add Form - NLP

Vendor Details

- Legal company name: _____
- Alternative name / DBA name: _____
- Address: _____

- Post code / City: _____
- Country :
- VAT number :
- TIN / Federal TAX ID – (SSN / EIN) :
- 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/Sort code :
- IBAN code :
- Sort code (UK Only) :
- Address :
- Post code / City :
- Country :



US Banking Details

- Invoice Currency : _____
- Bank Name : _____
- Account number : _____
- Account name : _____
- ABA Routing Number : _____

Intermediary Bank Information (If applicable)

- Intermediary Bank Name : _____
- Intermediary Bank Address : _____
- Intermediary Routing Number : _____
- Swift/BIC Code (International Only) : _____
- Swift/Bic Code confirmed via Swift/BIC.com (Yes or No) ? : _____

Name	Signature	Date
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Name of your contact person at 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.