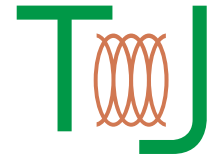


Registration or Update of Foreign Supplier



Date: New Update

Supplier Name: Street Address:

State/Province: City:

Country: Area Code: Phone:

Zip/Code: Email:

Web: Tax ID:

Contact Persons

Sales Manager: Email:

Area Code: Phone: Cell Phone:

Credit Manager: Email:

Area Code: Phone: Cell Phone:

Payment Terms

Currency: Another Currency: Credit Terms: Credit Limit:

Bank Information

Bank	City of Bank	Country of Bank	Account Number	ABA Code	SWIFT Code
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Comments:

The following updated documentation is required:

- Tax Identification Number (TIN)
- Banking information to make a payment via Wire Transfer:
- Receiving Bank name:
- Receiving Bank address:
- Beneficiary Account name:
- Beneficiary Account number:
- Fed Routing Number:
- Receiving Bank Swift Code:
- Currency:

*Internal Use TRANSFORMADORES TJ
*Please fill in with Name and Signature

Supplier ID

REQUEST

REGISTRY

REVISED