

Vendor Registration Form



General information:

All fields in **BOLD** are mandatory

Vendor legal name:

Street and house no.:

Region/Country:

VAT Reg. no.:

Postal code:

Tax no.:

City:

DUNS no.:

P.O. Box:

***Industry Key:**

P.O. Box Postal code:

***Payment terms:**

Tel. no.:

Incoterms:

Purchase order email:

Loading place:

Finance contact person email:

Purchase order currency:

Bank Data:

**Requestor to fill out*

IBAN:

Bank country:

Account currency:

Bank name:

Bank account no.:

Bank key:

SWIFT/BIC:

GIRO:

If multiple accounts, fill out below:

#2 IBAN no.:

Bank country:

Account currency:

Bank name:

Bank account no.:

Bank key:

SWIFT/BIC:

GIRO:

Signature must be completed for valid creation by vendor:

Digital signature:

Standard signature:

Full name:

Title:

Email:

By ticking this box, the primary contact person **hereby confirms:**

- All information provided in this document are correct
- The commercial terms (payment terms, delivery terms, purchase currency) set out in this registration form apply to all sales between the vendor and any legal entity within the Danish Crown Group, unless the parties have specifically agreed to deviating commercial terms for one or several purchase orders.
- Danish Crown Group or third party acting on behalf of Danish Crown Group may contact vendor to verify bank details in call-back procedure.