

Please complete your company details here-below:

<b>COMPANY DETAILS</b> (as appearing on your invoice)	
Supplier 's name	
Address	
Postal Code, City	
Country	
Office Telephone number	
Office e-mail	
VAT number	
For supplier outside EU: DUNS NUMBER / BUSINESS REGISTRATION	
ESA Entity Code (if known)	
Contact person	
Contact person: Phone number	
Contact person: E-mail	
<b>ACCEPTANCE OF ESA PURCHASE CONDITIONS</b>	
We confirm we have read, and we accept ESA Purchase Conditions (General Purchase Conditions, Payment Terms and Special purchase Conditions as Specified in the Email sent with this form).	Yes <input type="checkbox"/>
	No <input type="checkbox"/>

Supplier's Signature: \_\_\_\_\_

*Please kindly fill in your company's banking details under page 2 of this form.*

Banking details:

IBAN (if applicable)	
BIC /SWIFT code	
Name on account	
Account number	
Bank / Sort code, ABA or Routing number	
Bank name	
Bank address and city	
Country	

*Please note that a written proof by a bank or a bank statement of your company would also suffice instead of the above banking information.*