



CONTACT FORM FOR SUPPLIERS

Please, fill in the form, print it out, sign and email the signed copy to invoices@evac.com and your Evac contact person.

CONTACT INFORMATION

Supplier name:

Company address:

Company address (line 2):

Company address (line 3):

Country:

Telephone number:

Company VAT register no:

Contact person:

SUPPLIER INFORMATION

Sales person:

Telephone:

E-mail:

Brief description about supplied commodities/services:

Terms of delivery:

FINANCIAL INFORMATION

Contact person:

E-mail:

Terms of payment:

BANK INFORMATION

Account number:

Bank name & address:

Currency:

SWIFT address:

IBAN code:

SIGNATURE

Signature of supplier

Date

Print name