

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

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 MANUFACTURAS PARQUE  
\* Please fill in with Name and Signature

Supplier ID

REQUEST

REGISTRY

REVISED