

WÜRTH INDUSTRY OF NORTH AMERICA (WINA) NEW SUPPLIER APPROVAL FORM (INTERNATIONAL)**Step 1 (Wurth Initiator)**

WINA Initiator _____ Date _____

Step 2 (Supplier)Supplier Name _____ Check one: Trading Company Manufacturer

Physical Address: _____

Address 1: _____

Address 2: _____

City / Providence / Postal Code _____

Country _____

Sales Contact

Sales Contact _____

Sales Email _____

Sales Phone _____

Sales Fax _____

Accounts Receivable Contact

AR Contact _____

AR Email _____

AR Phone _____

AR Fax _____

Quality Contact

Quality Contact _____

Quality Email _____

Payment Information

Invoicing Currency: _____ PSA Contract 1%

Payment Terms _____

Additional Information ***Paid by Wire - See section for banking information on page 2**

Web Address _____

Other _____

Please return the following required documents

- Copy of supplier ISO/TS certificate (if certified). If no certificate exists, please complete the self-evaluation survey found online at the following address:
http://wurthindustry.com/web/media/pictures/wina_1/index_2/Supplier_Self_Evaluation.doc

Submit ALL required documents to WINA. Forms with unpopulated fields or missing documents will not be processed.

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WINA Billing Contact Information:

- Email:** AP@wurtheadams.com or **Mail:** Wurth Adams, 10100 85th Ave N. Maple Grove, MN 55369
- Email:** AP-revcar@revcar.com or **Mail:** Wurth Revcar, 3845 Thirlane Rd, Roanoke, VA 24019
- Email:** payables@servicesupply.com or **Mail:** Wurth Service Supply, PO Box 68957, Indianapolis, IN 46268
- Email:** AP@wurthsnider.com or **Mail:** Wurth Snider, 11503 Champions Way, Louisville, KY 40299
- Email:** AP@etimberline.com or **Mail:** Wurth Timberline, 6195 Clermont Street, Commerce City, CO 80022

ACH/Wire Payment Information

WINA Companies will pay your invoices through Wugona.

Name of bank	
Address of bank	
Account Number	
Swift / BIC Code	
Clearing No / ABA No	
IBAN	
Exact name on account	

Supplier Signature _____ Signee's Name & Title _____

Step 3 (WINA International Approvals)

- 1) Purchasing _____ Date _____
- 2) Accounting _____ Date _____ Supplier ID _____
- 3) Quality _____ Date _____ Wugona ID _____

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