

VENDOR MASTER DATA SHEET

We kindly ask you to return this form signed and stamped.
All grey fields are mandatory. Your data will be kept confidential.

Holcim Supplier Number (if available)	
Company name	
Adress	
City	
Postal/ZIP code	
Country	
Contact person	
First and Last name	
Tel. Nr.	
E-Mail	
E-Mail for Aviso (PR)	
WEB: http://	
VAT Number	
Bank name	
IBAN	
SWIFT	
Currency	
Payment terms	
Standard: 60D 3%; 90T NET	
DAP Mannersdorf/Retznei/Wien	
Reason for change	
Comments / Notes	

The supplier accepts with his signature the terms of purchase and the code of conduct of Holcim
<https://www.holcim.at/lieferbedingungen>
<https://www.holcim.at/ueber-uns/corporate-governance>
For IBAN accepting or modification every Vendor Master Data Sheet should be supported by Bank confirmation (RIB, Bank confirmation letter, Bank statement with supplier name).



Place, Date

Signature

