

FICHA ALTA NUEVO PROVEEDOR PARA MAHLE SMARTBIKE SYSTEM S.L.U.

***NEW SUPPLIER ACTIVATION FORM for***

# Campos a cumplimentar por el proveedor

***Fields to be fulfilled by supplier***

|  |  |  |  |
| --- | --- | --- | --- |
| RAZÓN SOCIAL*COMPANY LEGAL NAME* |  |  |  |
| DIRECCIÓN FISCAL*LEGAL ADDRESS* |  |  |  |
| POBLACIÓN*CITY* |  |  |  |
| CÓDIGO POSTAL*POSTAL CODE* |  |  |  |
| PROVINCIA*REGION* |  |  |  |
| PAIS*COUNTRY* |  |  |  |
| NÚMERO DE TELÉFONO*PHONE NUMBER* |  |  |  |
| FAX*FAX* |  |  |  |
| E-MAIL GENERAL*GENERIC E-MAIL* |  |  |  |
| CONTATTO COMERCIAL*COMMERCIAL CONTACT* | Nombre*Name* |  |  |  |
| Número de teléfono*Phone* |  |  |  |
| E-mail*E-mail* |  |  |  |
| CONTATO CONTABILIDAD*ACCOUNTING CONTACT* | Nombre*Name* |  |  |  |
| Número de teléfono*Phone* |  |  |  |
| E-mail*E-mail* |  |  |  |
| Nº IDENTIFICACIÓN FISCAL*VAT CODE* |  |
| CUENTA BANCARIA (IBAN)*BANK ACCOUNT (IBAN)* |  |  |  |
| Nº DUNS*DUNS NUMBER* |  |  |  |
|   CERTIFICACIONES*CERTIFICATIONS* | ISO 9001 ☐ | ISO 140001 ☐ |
| ISO 50001 ☐ | IATF 16949 ☐ |

# Campos a cumplimentar por MAHLE

***Fields to be fulfilled by MAHLE***

|  |  |
| --- | --- |
| GRUPO DE CUENTAS*ACCOUNT GROUP* | Z001\_Template Fornitore |
| GRUPO DE MATERIALES*MATERIALS GROUP* |  | NPM |
| INDUSTRIA*INDUSTRY* | 2000\_No Productivo |
| EDI*EDI* | No |
| MONEDA DE PEDIDO*ORDER CURRENCY* | EUR |
| INCOTERM*INCOTERM* | DAP |
| CONDICION DE PAGO*PAYMENT TERMS* | Immediate payment |
| VIA DE PAGO*PAYMENT METHOD* |  | Bank transfer |

Documentación a adjuntar por parte del proveedor:

* **Certificado de titularidad de cuenta bancaria**
* **Certificados ISO (en caso de disponerlos)**

***Documentation to be attached by the supplier***

* ***Bank account ownership document (Bank certificate)***
* ***ISO Certifications (if available)***

Firma / Sello del proveedor

*Signature / Company stamp*

Fecha *Date*:

|  |  |  |
| --- | --- | --- |
| Solicitante / *Requestor* | Comprador / *Buyer* | CPO / CPO |
|  |  |  |