

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 |
|  |  |  |