PAYMENT TERMS AND DECLARATION FORM
VENDOR APPLICATION SOLUTION

FOREIGN SUPPLIER

PAYMENT TERM:

Payment shall without prejudice to the rights of Columbus Stainless, under any of the terms and conditions of the Order, be made via electronic transfer subject to the receipt of shipping documents and original invoice 90 days from the date of delivery on site, payment made at the end of the month

DECLARATION:

I _____(names in full)

ID Number _____

warrant that I have duly been authorised by the abovementioned company to conduct business and conclude transactions on its behalf. I hereby certify that the information contained in this application is correct and complete.

I also accept the standard payment term of 90 days.

Columbus Stainless reserves the right to verify the information provided on this application form and supporting documentation.

CEO or CFO Name and Surname: _____

CEO or CFO Signature: _____ Date: _____