

<b>Attn:</b>		<b>Company:</b>	
<b>Please complete and return to:</b>		<b>Email/Fax:</b>	

**Section A - Company Details**

<b>Invoice Address:</b>		<b>Delivery/Statement detail if different (please specify)</b>	
<b>Company Name:</b>		<b>Company Name:</b>	
<b>Address:</b>		<b>Address:</b>	
<b>Postcode:</b>		<b>Postcode:</b>	
<b>Tel:</b>		<b>Tel:</b>	
<b>Fax:</b>		<b>Fax:</b>	
<b>E-Mail:</b>		<b>E-Mail:</b>	
<b>Number of years trading:</b>		<b>Website:</b>	
<b>Number of Employees:</b>		<b>Supplier to TR:</b>	Y/N
		<b>Distributor:</b>	Y/N
<b>Products Manufactured/Supplied:</b>			
<b>Do you have any safety critical requirements?</b> i.e. including but limited to: Automotive, A&D, Nuclear, Gas, Rail – if YES, please provide further detail on new page.			
<b>Do you require RoHS compliant product?</b>			
<b>How did you hear of TR?</b>			
<b>VAT No:</b>		<b>VAT Exempt Y/N</b>	
<b>Registration No:</b>			
<b>If you are part of a Group, please attach group structure and state:</b>			
<b>Company Name:</b>			
<b>Company Registration:</b>			
<b>Do you require a Statement from us?</b>			Yes/No
<b>We email our invoices, please supply email address:</b>			
<b>Preferred Trading Currency:</b> <i>Note: Payment in currencies other than EUR is subject to approval from TR.</i>			

**Section B – Contact Details**

<b>Managing Director:</b>			
<b>Finance Director:</b>			
<b>Purchasing Director:</b>			
<b>Purchasing</b>		<b>Finance</b>	
<b>Name:</b>		<b>Name:</b>	
<b>Position:</b>		<b>Position:</b>	
<b>Tel No:</b>		<b>Tel No:</b>	
<b>E-Mail:</b>		<b>E-Mail:</b>	

**Section C - Bank Details and Two Trade References**

<b>Bank Name:</b>			
<b>Bank Address:</b>			
<b>Acc No:</b>			
<b>Sort Code:</b>			
<b>Tel No:</b>			
<b>Reference I</b>		<b>Reference II</b>	
<b>Address:</b>		<b>Address:</b>	
<b>Contact:</b>		<b>Contact:</b>	
<b>Tel No:</b>		<b>Tel No:</b>	
<b>E-Mail:</b>		<b>E-Mail:</b>	
<b>How long traded with?</b>		<b>How long traded with?</b>	

**Section D – Export Sales**

<b>Incoterms:</b> Please indicate the agreed/preferred term:					
<b>EXW</b>	EX Works		<b>DDP</b>	Delivered Duty Paid	
<b>FCA</b>	Free CARRIER		<b>FAS</b>	Free Alongside Ship	
<b>CPT</b>	Carriage Paid To		<b>FOB</b>	Free On Board	
<b>CIP</b>	Carriage and Insurance Paid to		<b>CFR</b>	Cost and Freight	
<b>DAT</b>	Delivered At Terminal		<b>CIF</b>	Cost Insurance and Freight	
<b>DAP</b>	Delivered At Place		<i>TR authorisation required for any Incoterm other than EXW or FCA</i>		

**Section E – Quality Conditions**

<p>i) All goods will be supplied in accordance with the latest quality registrations we hold, currently ISO9001</p> <p>ii) Should you require the supply of goods that are to be used in any of the following circumstances or with the following criteria:</p> <ul style="list-style-type: none"> <li>a. Additional Quality Criteria such as PPM, SPC or PPAP</li> <li>b. Parts will be used in a safety critical application</li> <li>c. Goods require special packaging, handling, labelling etc.,</li> </ul> <p>This should have been clearly stated at the time of enquiry and repeated on your order, in which case we will ensure that the items quoted are in accordance with your specific requirement</p> <p>iii) All goods will be supplied to the customer specified product standard, where this is not available, goods will be supplied to the recognised international or Industrial Standard, where this is not available goods will be supplied to the nearest available commercial product (i.e. not to a specific product standard but what is generally accepted throughout our Customer Base)</p>
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**Section F – Payment Terms, Standard Conditions of Sale and Credit Search**

<b>Note I</b>	Our standard terms of payments are 30 days from the end of month in which goods were despatched, failure to comply may result in your account being put on credit hold
<b>Note II</b>	Our standard Terms and Conditions of sale are available from our website <a href="http://www.trfastenings.com">www.trfastenings.com</a>
<b>Note III</b>	As a matter of policy before opening a trading account we will always conduct a credit search. Whilst this is, we believe, an effective way of minimising the potential for “Bad Risk”, we accept that this information gained from such a search can, in certain instances, reflect unfairly on a potential customer. Should you know of any such details that may come to light for which there are genuine mitigating circumstances, please include details with your application
<b>Note IV</b>	We do not accept amendments to this form

**Section G – Authorisation**

I am an authorised signatory of [Insert Company Name.....] and on behalf of the afore mentioned company agree to your standard terms and conditions as detailed above

**Name (Printed):**

**Signature:**

**Date:**

**Position:**

**Internal Use ONLY**

<b>Manager Code:</b>		<b>Sector Code:</b>		<b>Expected Annual Spend:</b>	
<b>Internal Rep:</b>		<b>Area Code:</b>		<b>1<sup>st</sup> Order Value:</b>	
<b>External Rep:</b>		<b>Business Type: Trans/Cont/Dist</b>			