



SUPPLIER ACCOUNT FORM

PLEASE ATTACH AN OFFICIAL LETTERHEAD WHEN RETURNING THIS FORM

SUPPLIER ACCOUNT NO. For Office Use Only:-

Name and Address

Name and Address of Parent Co/Reg Office

Company Reg No:

Vat No:

Contact Details - Sales
Telephone No:
Fax No:
Sales E Mail Address:
Sales Contact:

Contact Details - Accounts
Telephone No:
Fax No:
Accounts E Mail Address:
Accounts Contact:

Type of Business:

Bankers Name:
Address:
Sort Code:
Account Number:

No of Years Established:

Terms: 60 days Nett

Invoice Factoring:	Yes		No		
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Settlement Discount:

Credit Limit:

Parts Supplied	
Catalytic Converters	
Front Pipes	
Fuel Pumps	
Engine Management	
Lambda Sensors	
Diesel Components	

Supply Details
Number of days stock held
Lead Time
Minimum Order Value
Carriage Paid Invoice
Maximum Carriage Charge

Supplier Comments/Problems:

Terms and Conditions agreed by:

Name:

Signature:

Position:

Date:

SUPPLIER TERMS AND CONDITIONS

Payment Terms - Payment terms are 60 days Nett.

Minimum period of price stability - 12 months.

A minimum of 3 months notice will be required in writing of price increases after the initial 12 month period has expired.

We require stock cleanses to a minimum of 5% of annual purchases with 100% credit for returned parts.

Faulty goods will NOT be returned to suppliers, unless a labour claim is involved. In these instances goods will be returned under warranty and if found to be faulty a credit should be issued for the value of the part and the labour claim. Additionally, 2% of the total purchase value of a 12 month period will be payable annually in respect of warranty claims. This must be offered in the form of a credit note.

All Fuel Parts UK Ltd products are supplied in Fuel Parts UK Ltd branded livery. Suppliers agree that their products will be sold as such.

Effective date of invoices is the latter of either the invoice or delivery date.

Fuel Parts UK Ltd will close its books on the fourth working day of the month. Therefore, any invoices received after this date will be paid with the following months accounts.

Goods imported from EEC Countries must detail commodity codes on all invoices.