



## VENDOR APPLICATION FORM

Thank you for taking the time to fill in our Vendor Form Application.

Please note this form is mandatory to be included in ALA Qualified Suppliers List, therefore please ensure that all fields are completed,

if you feel that some of the information requested is of a non-disclosable nature then please state (N/A)

### SECTION 1 – GENERAL INFORMATION

This document has been filled by:

Name:

Title:

E-mail:

Signature:

Company Name:

Parent Company (if any):

Main Address:

Account address (if different):

Telephone No:

Web  
site:

E-mail:

CAGE CODE:

Reference contact for RfQ and similar queries:

Name:

Title:

E-mail:

AREA IN SQUARE METERS/FEET TOTAL:

TOTAL NUMBER OF PERSONNEL:

TURNOVER IN THE LAST 3  
YEARS

Y-1:

Y-2:

Y-3:



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% MILITARY BUSINESS:	% COMMERCIAL:	% OTHER BUSINESS:
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### SECTION 2 – FINANCE INFORMATION

TAX Id:	DUNS Number:	BIC/SWIFT:
IBAN:	Currency:	
Payment Terms:		
INCOTERMS:		
Reference contact for account/invoicing questions:		
Name:		
Title:		
E-mail:		
<i>Please provide us at least three reference contacts to allow us to assess your business reliability:</i>		
Name:		
Title:		
E-mail:		
Name:		
Title:		
E-mail:		
Name:		
Title:		
E-mail:		