

Company Information

Official Name: Business ID and VAT Number:
Address: Postal Code:
City: Email for Invoices:

Company Contact

Contact Person/CEO: Email and Phone:

Accounts Payable Contact

Name: Email and Phone:

Delivery Information:

Delivery method: Customer/Contract Number of the Transport Company:
Email for Packing Slips: Email for Materials Certificates:

Additional Information

Branch of Industry: Owner/Shareholders:
Annual Turnover: Estimated Annual Purchases:

The applicant has been informed of and is obligated to abide by the general conditions for delivery of Ovako Metals Oy Ab (to be read at www.ovako.com/fi). The minimum charge for the material is 200€ (VAT 0%) per order, freight and package will be added.

We hereby confirm that the information above is correct. We agree to settle the payments according to the payment term accorded and to pay 18% penalty interest on any delayed payments as well as additional costs incurred in the debt collection.

Signature

Signature: Name Clarification:
Place: Time:

Please return the application to your sales person (**forename.lastname@ovako.com**) or to the credit control (**credit.ovakometals@ovako.com**).

For Internal Use of Ovako Metals Oy Ab

Credit Limit: Sales Person:
Payment Terms: Branch Code:
Approved by: