

Vendor Change or Set Up Request Form



Assigned Vendor ID No.
(Procurement):

Supplier Information *To be completed by Supplier*

Company Information *Complete information below.*

Supplier Legal Entity Name:	NTI Ltd		
Street Address:	4 Sceptre House, Hornbeam Square North		
City / State / Zip Code:	Harrogate, North Yorkshire, HG2 8PB		
Country:	United Kingdom		
Corporation Date / State:		Non-withholding form provided:	
Tax or Federal ID#:		<input type="checkbox"/> W-9 (US) <input type="checkbox"/> W-8 (non-US)	

Business reference *Complete information below.*

Turnover (last financial year):	£700,000	Main currency:	GBP
Main business activity:	Telecommunications Services		
DUNS#:			

Banking Information *Complete information below.*

Recipient Name:	NTI Ltd		
IBAN:	GB06LOYD30939100391602		
Bank Name / SWIFT Code:	Lloyds		
Bank Address and Country	Cambridge Crescent, Harrogate, HG1 1HQ		
Account number:	00391602 – sort code 30 93 91		
ACH / ABA Routing number	ACH:	ABA:	

Contact Information *Complete information below.*

Account Manager or Sales Representative:	Paul Benson	Billing/customer ID:
Phone / Email:	0345 351 2442	paul@nti.uk.com
Authorized Signatory officers:	Paul Benson	
Chief Executive Officers:	CEO: Paul Benson	CFO: Paul Benson
Email for Orders:	Support@nti.uk.com	

Vendor Change or Set Up Request Form

Orders can only be sent to one contact at a time. Preferably provide a group email address.

General Terms

To be accepted by Supplier

GENERAL TERMS AND CONDITIONS: Please carefully read the attached General Terms and Conditions of Trilogy Group of companies ("Trilogy Group") and confirm your acceptance of these terms and conditions as final by way of signing and returning.

1. ENVIRONMENTAL CONSIDERATIONS

Have you identified the main environmental impacts / risks of your activity?

☐ Yes ☐ No (If yes, please provide details)

Have you set up any policy/ objectives in order to limit your environmental impacts?

☐ Yes ☐ No (If yes, please provide details)

2. PAYMENT TERMS: The Trilogy Group's companies (Trilogy, Aurea, Versata, Ignite, ESW, Crossover etc.) shall make payments within 45 days following receipt of goods in good order and all requested documentation. Payments, shall be made only against supplier's invoice and shall be subject to conformity of goods to specifications.

Please note that any non-acceptance of these terms may preclude your company from being considered as a potential supplier.

3. PRINCIPLES OF CONDUCT: Supplier seeking to engage with Trilogy Group shall respect the following principles:

Business Ethics: supplier is expected to maintain the highest degree of business ethics when working with the Trilogy Group.

Transparency of information provision: supplier shall not be involved in any fraudulent activities, misrepresent information or facts for the purpose of influencing the selection and contract awarding process in its favour.

Fair competition: supplier shall not be involved in any corrupt, collusive or coercive practices.

If at any time during the registration or procurement process the Trilogy Group determines that the supplier is in violation of the above mentioned principles, that supplier's request for registration or bid may be rejected as ineligible.

The respect of fundamental human rights and labour standards must be accepted by you as a condition of contracting with the Trilogy Group. Any refusal of these terms or the principles above shall constitute grounds for rejection of supplier's registration request or bid; and any violation during a contract terms shall constitute grounds for termination.

4. CERTIFICATION: The undersigned, an authorised signer for the company, hereby certifies that the information provided herein, including that on any attached pages is true and correct to the best of his/her knowledge. The same acknowledges having read and agreed to the Trilogy Group's payment terms of 45 days credit.

Name and Title: PAUL BENSON DIRECTOR

Vendor Change or Set Up Request Form



Signature:  Date: 11/10/22