

## **New Vendor Request Form**

**All fields are mandatory** unless stated otherwise, incomplete forms will be returned to Misys' requester. Misys Requester must attach the completed form to the New Vendor Request that is raised in NetSuite .

IMPORTANT - PLEASE NOTE:	
1. Approval is not automatic	
2. Vendors must provide written confirmation of their bank account and sort code on a company letter head.	
VENDOR DETAILS (to be completed by the Vendor)	
Full Name of Vendor: Translate Plus Limited	
Brief description of goods / services provided:: Provision of translation services	
Company Reg. No. <b>06674541</b>	VAT Reg. No. 938966749
Company Reg. No. 000/4541	VAT Neg. 110. 330300143
Service Tax Registration no. (if applicable) 9135419609	PAN no. (applicable only for India). N/A
Office Address: Unit 5, Waterside, 44-48 Wharf Rd, London N1 7UX	
Payment Address (if different to Office Address):	
Purchase Ordering Address (if different to Office Address):	
Telephone: + 44 (0)20 7324 0950	Currency: EUR
E-mail Address for Orders: SvenjaM@translateplus.com	Remittance Email Address:
	accountsreceivable@translateplus.com
BANK & CONTACT DETAILS (Must be supported by bank details on company letterhead emailed with form)	
Bank Name: Sydbank	Bank Address (if foreign bank):
Bank Name. Sydbank	Rathausplatz 11, 24937 Flensburg. Germany.
	Tallia de piace e i i i i i i i i i i i i i i i i i i
Account Holder's Name: Translate Plus Limited	
Bank Sort Code (if UK account): 21510600	Bank Account Number: 000541183
IBAN No <b>DE04215106001000541183</b>	Swift Code/BIC:(if applicable) SYBKDE22
Bank Clearing Code/ABA (optional):	Currency: EUR
	you are agreeing to Misys standard payment terms of nett 60 days from
date of invoice.	
Name: Muhammad Umer Nizam	
	Title: Senior Accounts Administrator
	Title: Senior Accounts Administrator
REQUISITIONER DECLARATION (To be completed I	
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•	by Misys' requestor) isting Vendor? (check box to confirm)
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