|  |  |
| --- | --- |
|  | **Ref :**  (supplier PuMaID) |

**PURCHASE ORDER DEMATERIALIZATION AGREEMENT**

|  |  |  |  |
| --- | --- | --- | --- |
| Company Name |  | | |
| Address line 1 |  | | |
| Address line 2 |  | | |
| City |  | ZIP Code : |  |
| Country |  | | |
| Registration number |  | | |

|  |  |  |  |
| --- | --- | --- | --- |
| represented by |  | in his capacity of |  |

hereinafter referred to as “SUPPLIER”,

ARTICLE 1

SUPPLIER acknowledges that:

* SUPPLIER will accept Purchase Orders in electronic format (e.g. email, EDI, XML…) from VALEO affiliated entities,
* In a first stage, All VALEO affiliated entities will issue Purchase Orders to SUPPLIER by email, to the following generic email address:

*Precise below the generic email address (good example: orders@company.com) where Valeo will send Orders.* ***no individual email address*** *(example: john.smith@company.com shall not be used)*

|  |  |  |
| --- | --- | --- |
|  | **@** |  |

ARTICLE 2

SUPPLIER prime contact for VALEO is:

|  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- |
|  | Ms |  | Mr | First Name |  | LAST NAME |  |
|  |  |  |  |  | | | |
| email : | | | |  | | | |
| Fix Phone : | | | |  | | Mobile : |  |
| Business Card title : | | | |  | |  |  |

|  |  |
| --- | --- |
| Date \_\_\_\_\_\_\_\_\_\_\_\_\_\_  For SUPPLIER \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  NAME \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_  Signature  **STAMP**  *Please* *put your company stamp here* | |
|  |  |