

SUPPLIER DATA SHEET

COMPANY NAME	
ADMINISTRATIVE HEADQUARTERS	
	TEL NO.:
	FAX NO.:
VAT NUMBER/TAX CODE:	
COMPANIES REGISTER REGISTRATION NO.:	
CODE FOR SENDING ORDERS NSO	
OPERATIONAL HEADQUARTERS	
	TEL NO.:
	FAX NO.:
OPERATIVE OFFICE MANAGER	
	TEL NO.:
	FAX NO.:
SALES MANAGER	
	TEL NO.:
	FAX NO.:
<p>BANK DATA (dedicated current account pursuant to Article 3 of Law 136/2010 and subsequent amendments)*</p> <p>BANK</p> <p>AGENCY*:</p> <p>DEDICATED BANK ACCOUNT NUMBER*:</p> <p>IBAN*:</p> <p>CIN*:</p> <p>NAME of the person who actually operates on the account *:</p> <p>TAX CODE of the person who actually operates on the account*:</p>	
<p>FOR COMMUNICATIONS OR FORWARDING COMPETITION ACTS</p> <p>ADDRESS:</p> <p>FAX NO.:</p> <p>EMAIL:</p>	
<p>NAME AND SURNAME OF THE LEGAL REPRESENTATIVE OR OF HIS ATTORNEY</p> <hr style="border: 0; border-top: 1px solid black; margin: 10px 0;"/> <p>1. The undersigned _____ assumes all the traceability obligations of financial flows referred to in article 3 of law no. 136 and subsequent amendments.</p> <p>2. The Company undertakes to immediately provide the contracting station and the prefecture - territorial office of the Government of the province of (...) with notification of non-fulfilment on the part of their counter-party (sub-contractor) of the obligations of financial traceability.</p> <div style="display: flex; justify-content: space-between; margin-top: 20px;"> <div style="width: 45%;">DATE</div> <div style="width: 45%;">SIGNATURE</div> </div>	

* The data marked with an asterisk must be compulsorily filled in, pursuant to Law 136/2010 and subsequent amendments