

SRF – Supplier Registration Formular

AXRO GmbH

Schnackenburgallee 183-201

22525 Hamburg, Deutschland



Company details / Invoice details		
Company name		
Street	CEO	
Postal code / City	Telephone	
Country	E-Mail	
VAT No.	Website	
WEEE No.		
Product portfolio		
Printing / copier consumables	Accessory products	Printer
RMA guidelines for supplies (= defective goods from customer complaints), Please choose either between a percentage credit note depending on the quarterly turnovers or a 1:1 credit notes for each claimed product:		
1:1 credit note	0,5 % credit note	
Banking details		
Name of Bank	Account information	
IBAN	BIC	
Delivery conditions		
All orders are subject to our General Terms and Conditions of Delivery and our Delivery Guidelines valid at the time of the respective order. Our General Terms and Conditions of Delivery and our Delivery Guidelines are available for download on our homepage under the following link Downloads (axro.com) .		
Minimum order volume for free shipment:	Payment terms: 30 days after goods receipt	
Delivery time for stock products:	incoterm (please note on invoice): DDP	

Date & place

Name

Signature & Company stamp

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Contacts and communication



Authorized contacts sales		
Contact 1 (Sales):	Direct phone:	E-Mail:
Contact 2 (Sales):	Direct phone:	E-Mail:
Authorized contact purchase		
Contact 1 (Purchase):	Direct phone:	E-Mail:
Contact 2 (Purchase):	Direct phone:	E-Mail:
Authorized contacts finance		
Contact 1 (Finance):	Direct phone:	E-Mail:
Contact 2 (Finance):	Direct phone:	E-Mail:
E-Mail for invoices:		
Authorized contacts customer complaints (RMA)		
Contact 1 (RMA):	Direct phone:	E-Mail:
Contact 2 (RMA):	Direct phone:	E-Mail:

General communication:

Invoices and credit notes: invoice-in@axro.de

Offers: offer@axro.de

Order confirmations: confirmation@axro.de

Scheduling of deliveries: avisierung@axro.de

Questions regarding payment: finance@axro.de

Date & place

Name

Signature & Company stamp