

Procurement

## Supplier Qualification Form

Between

and

VERWO AG

Vogtswisstrasse 1

8864 Reichenburg

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In order to be listed as a qualified supplier and receive orders and requests in the future, the supplier must first accept all three documents. To confirm acceptance, this form must be signed and returned.

Send this form (filled out and signed) back as a colored-PDF-scan to [purchasing@verwo.com](mailto:purchasing@verwo.com) or by traditional mail with the remark: Supplier Qualification.

Current versions of all documents are available on [verwo.com](http://verwo.com).

Document	Version	Accepted		
Supplier confidentiality agreement	April 2020	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> yes, with condition
General terms and conditions of purchase (GTC)	April 2020	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> yes, with condition
Code of conduct for suppliers	April 2020	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> yes, with condition
Standard quality requirements suppliers	April 2020	<input type="checkbox"/> yes	<input type="checkbox"/> no	<input type="checkbox"/> yes, with condition

Conditions

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Place, Date

Supplier signature

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Function

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### Decision VERWO

Supplier accepted

Supplier not accepted

Place, Date

VERWO Signature

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Function

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