



EMEIA Italian Vendor Information Form

Contact Information	
Primary Contact Name: <i>(Contact will be assigned Administrator role in future Apple system and will be responsible for maintaining company profile and contacts)</i>	Primary Contact Type: <i>(Sales Person, Account Manager, Accounts Receivable, etc.)</i>
Primary Contact Email:	Primary Contact Telephone:
Secondary Contact Name: <i>(Contact will be assigned secondary Administrator role in future Apple system and will be responsible for maintaining company profile and contacts)</i>	Secondary Contact Type: <i>(Sales Person, Account Manager, Accounts Receivable, etc.)</i>
Secondary Contact Email:	Secondary Contact Telephone:
Purchase Order Contact Name:	Purchase Order Contact Telephone:
Purchase Order Email: <i>(Apple will send Purchase Orders to this email)</i>	Remittance Advice Email: <i>(Apple will send Remittance Advice to this email)</i>

Account Control / Tax Information			
Vat Reg Number			
Organisation Type (Tick Relevant Type)	Sole Trader	Company	
Sole Trader to provide Vendor Fiscal Code (Mandatory Requirement)			
Bank Information *			
Country		Bank Account No.	



Bank Information *			
Bank Name			
Bank Branch (if applicable)			
Bank Region (if applicable)			
Bank Street (if applicable)			
Bank City		Bank Key	
Bank Group (if applicable)			
Bank Number (if applicable)			
IBAN		Swift Code	
Alternative Payee			
Check Digits / Bank Control Key			

Withholding Tax Information		
Nature of Sales	Goods	Services (specify type)_____
Do you have employees? (only if providing Agency Services)	Yes No	
Are you VAT registered in Italy?	Yes No	
Contact Name: _____		
Contact Phone Number _____ Date _____		
* Please provide your banking information on company letterhead.		