

New Supplier Form

Your Shire of Northampton Contact:	
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Business/Trading Name:	
Address:	
ABN:	
Office Telephone:	
Contact Person:	
Contact Person mobile:	
Position:	
Email Address:	

<u>EFT Details:</u>	
Remittance Email:	
Bank Name:	
Bank Branch:	
BSB:	
Account Number:	
Account Name:	

Please Note:

Goods and services are NOT to be supplied without a valid Purchase Order. Please contact your Shire of Northampton contact for a valid Purchase Order.

All tax invoices MUST quote a valid Purchase Order.

All Tax Invoices must be Australian Taxation Officer compliant.

All invoices must be sent direct to the CREDITORS officer: creditors@northhampton.wa.gov.au, or to Shire of Northampton address above.

Please Print Name & Date

Signature