



Vendor Creation Form – for external use

Vendor Creation:	Vendor Data Change:	Vendor Number:
(If you are requesting changes to your details at Warner please put an X in the Vendor Data Change and enter your Warner Vendor number)		

<u>Vendor Number</u>	
Name	
Address	
City	
Postal Code	
Country	
Phone	
Contact Person	
Email address	
VAT registration number	
Currency code	

Bank Name	
Bank Code	
Account Number	
<u>Foreign BANK details:</u>	
IBAN Code	
Swift/BIC Code	
Routing number (only USA)	

Contact Name at Warner	
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IMPORTANT NOTES:

1. By signing this form you agree to Warner standard payment terms of minimum 14 days.
2. Please email this form as pdf/scanned - **signed** containing updated **mandatory information** to the following email address is: invoices.finland@warnermusic.com

*Date_____

*Name_____

Signature_____