

# VENDOR APPLICATION FORM

## BRS Hydra ApS

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**BRS HYDRA**  
BUILD RELIABLE SOLUTIONS

## VENDOR APPLICATION FORM

### VENDOR INFORMATION

<b>COMPANY / FIRM NAME</b> as shown on Federal Tax Return		<b>Vat Number</b>
<b>ALTERNATE NAME</b> if applicable / (doing business as)		<b>TAX ID NUMBER</b> FEIN OR SSN
<b>POINT OF CONTACT NAME</b>	<b>TITLE</b>	
<b>VENDOR ADDRESS</b>		
<b>PAYMENT ADDRESS</b> if different from address above		
<b>PHONE</b>	<b>VENDOR EMAIL</b>	
<b>Order Email</b>	<b>CONTACT EMAIL</b>	

Invoices send to  
[Invoice@brshydra.dk?](mailto:Invoice@brshydra.dk)

Payment Terms

BANKING INFORMATION

YES
NO

<b>XX days from end of month</b>

ACCOUNT NO.	
ROUTING NO.	

<b>REQUESTOR / VENDOR'S NAME</b>	<b>SIGNATURE</b>	<b>DATE REQUESTED / SENT</b>

INTERNAL USE ONLY	<b>VENDOR ID</b>	<b>DATE RECEIVED</b>	<b>DATE PAYMENT PROCESSED</b>