

Supplier Information Form (SIF)



Important: All fields in this form are mandatory. For tax and banking information, only the fields relevant to the respective country need to be completed; if information is not available, please enter "N/A". Incomplete forms will be rejected. Please also attach official bank documentation, such as a bank confirmation, clearly showing the account holder and bank details; non-relevant information may be redacted. For questions regarding the SIF, please contact Group Procurement: procurement@mbenergy.com.

EXTERNAL | To be completed by the supplier

Supplier Information

Company name including legal form
(as stated on the tax form):

Street and house number:

City:

Postal code:

Country:

Commercial register number:

Tax Details

VAT ID:

Tax number:

Country of tax registration:

(Optional) DUNS Number:

Contact Persons

Inside Sales contact (to whom purchase orders are sent):

Key Account contact (for contract coordination):

Accounting/Billing contact (for invoice reconciliation):

Email address

Telephone number

Payment Information

Please note the MB Energy standards: Payment method: **standard bank transfer with payment terms net 30 days**. Any deviation requires justification and approval, which may result in delays in invoice payment

MB Energy payment method:
(Standard bank transfer)

MB Energy payment terms:
(Net 30 days)

Agree

Agree

If you decline a standard, please state
the reason. Any deviations must
subsequently be discussed with
Procurement:

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Purchase order / invoice
currency:

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Bank Information

Account holder name:

Bank name:

Bank address and country:

Account number:

IBAN:

Bank key / ABA routing number / sort
code / SWIFT / BIC:

Additional credit instructions:

Supplier Code of Conduct

[Link to the Code of Conduct](#)

If you have selected "AGREE", you confirm your
agreement with the following statements:

If you have selected "DECLINE",
please state the reason:

Agree	- We acknowledge the Supplier Code of Conduct and undertake to comply with its principles. - We conduct our business in accordance with all applicable laws and regulations and always treat business partners with respect and dignity. - We undertake to report observed or suspected violations.	
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Privacy notice: MB Energy processes the personal data provided in this form for the purpose of procurement and supplier management (Article 6(1)(b) and (f) GDPR). This includes, in particular, supplier qualification, purchase order and contract processing, payment processes, tax and regulatory obligations, transparency requirements, audits, and communication within the business relationship. The data are stored in MB Energy systems and may also be processed outside the supplier's country. Access is granted only to authorised employees and service providers where necessary for the stated purposes. Further information on data protection is available upon request from the Data Protection Officer.

Supplier Signature

Place & Date
