



Supplier Onboarding Form: Non-US Suppliers

As a supplier of Argo, please ensure you are familiar with the principles defined in our Supplier Code of Conduct, which can be found at <https://www.argo.ai/supplier-code-of-conduct/>.

Please complete all of the following information:	
Company Name / Legal Entity Name:	
Main Company Address:	
Main Phone Number:	
Primary Company Contact (Name/Email):	
Web Address:	
General Company Email:	
Email to send Purchase Orders to:	
Shipping Address:	
Accounts Receivable Contact (Name/Title):	
Accounts Receivable Contact Email:	
Accounts Receivable Contact Number:	
Remit Address (if different):	

Our terms are as follows:
Payment Terms - Net 45
Incoterms - FCA (Buyer's Facility)

Please attach the following:
Attach W-9, W-8BEN-E, 1099 (whichever applicable)
Attach ACH Banking Information <ul style="list-style-type: none"> US Suppliers: Bank Name, Bank Address, Account Number/IBAN, Routing Number Non US Suppliers: Bank Name, Bank Address, Account Number/IBAN, BIC/SWIFT
Attach Certificate of Insurance

 Signature Title Date Completed