

VENDOR APPLICATION

Mine

Booyseindal		Zondereinde	
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Requesting Department: _____

Supplier Name: _____

Product or service to be supplied: _____

Is supplier OEM or agent of OEM: _____
(Attach documentary proof)

Do we have a current supplier? _____

If yes, list the suppliers: _____

Motivation why additional supplier is required

1. Requesting HOD:

2. Financial Manager: (If applicable)

APPROVED	YES	NO
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Reason for rejection: _____

APPROVAL:

Supply Chain Manager

Security Manager

Manager Engineering Services

Manager Financial Services

- # If new supplier is a repairer, technical check list must be attached
- ## Supplier questionnaire must be attached