

### Instructions to new vendors (Part A):

Please fill in all the fields under the heading "*Information to be Supplied by Proposed New Vendor*". We will use this information to set an account up for you in our financial system. Please note this document is used to gather information and the onus is on you to ensure that all the details are correct.

#### Notes:

- **Principal** means Red 5 Limited (ABN 73 068 647 610) and its related bodies corporate including;
  - o Darlot Mining Company Pty Ltd (DMC) ABN 78 165 235 245, and
  - Greenstone Resources (WA) Pty Ltd (KoTH) ABN 58 100 341 599
- The requestor is responsible for requesting the below information from the proposed vendor.
- The proposed new vendor should submit the below information to the Principal's representative who intends using their services (the requestor)
- Payment will be made to the vendor within Thirty (30) days of the end of the month in which the tax invoice is submitted, in accordance to the Principal's standard Terms and Conditions.
- All goods and services supplied shall be in accordance to the Principal's Purchase Order Terms and Conditions, which can be viewed on <u>www.red5limited.com/standard-terms-conditions</u>
  - Signature of this Vendor Information Request will constitute acceptance of the Principal's standard terms and conditions set out in the preceding link.

Please scan and send the COMPLETED SIGNED Version to: Vendors@red5ltd.com



#### PART A: INFORMATION TO BE SUPPLIED BY PROPOSED NEW VENDORS

NOTE: In your response, please fill in the following fields and print this document onto your company letterhead and ensure that it is signed off by an appropriate employee. We will not be able to process any *payments unless this requirement is fulfilled.* 

Entity Name		
Trading Name		
No. of Employees		
ACN	ABN	
Ultimate Parent Company Name		
Street Address		
Postal Address		
Telephone	Facsimile (office)	

Accounts Receivable – Contact Person	First Name	Surname
Accounts Receivable – Phone		
Accounts Receivable – Fax (for sending Remittances)		
Accounts Receivable – Email (for sending Remittances)		

Purchasing – Contact Person	First Name	Surname
Purchasing – Phone		
Purchasing – Fax (for sending Purchase Orders)		
Purchasing – Email (for sending Purchase Orders)		

For Services Only	Is your organization registered with the WA State Revenue Dept. for payroll tax?	
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Banking Details	
Account Name	
Bank	
BSB Number	
Bank Account Number	
Bank Branch	



#### PLEASE ENSURE YOU SIGN BOTH SECTIONS

**Insurance Certificates of Currency Note:** 

If you desire to provide any form of services to the Principal, it is a requirement of our insurers to obtain copies of your Certificate of Currency for all applicable insurances.

If applicable, please send appropriately endorsed Certificates of Currency (refer PO Terms) with this completed form.

Certificates of Currency	Public Liability	Product Liability (Goods)
Attached:	Motor Vehicle	☐ Workers
	Insurance	Compensation
	Industrial Disease (If going on site)	

<b>CONFLICT OF INTEREST</b>	<b>DECLARATION: T</b>	o be completed b	ov the Company	/ Manager:
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Please declare if you or any of your company employees know of or have any conflict of interest (including by way of direct association, pecuniary interest, control or direct involvement) with the Principal or its employees by selecting whichever is applicable and then signing below.

I declare I DO or I DO NOT have a conflict of interest in relation to the Principal or its employees.

Company Manager Name	Signatur	e
Registered Company Name	Date	

I hereby agree to the Principal's standard Terms & Conditions and confirm that the Banking details provided are	
correct.	

Authorised Officer	Signatur	e
Position	Date	
Please select the appropriate product categories below which you supply		

Equipment Supply Good Supply  $\square$ 

Service Supply

Services supply: Please select specific product categories for services.

GENERAL SERVICES	
	SMALL SCALE GENERAL SERVICES



CATERING AND JANITORIAL SERVICES
If others, please specify

**Goods Supply**: Please select specific product categories for goods.

VALVES	
HAND TOOLS	
WOOD MATERIALS	
	TOILETRIES
	AGRICULTURAL SUPPLIES
MEDICAL SUPPLIES	FUELS, LUBRICANTS, OILS
	NONMETALLIC CRUDE MAT
PHOTOGRAPHIC EQUIPMENT	METAL BARS, SHEETS
	ORES, MINERALS, SCRAP
	If others, please specify

Equipment Supply: Please select specific product categories for equipment.



VEHICULAR COMPONENTS	COMPRESSORS AND PUMPS
POWER TRANSMISSION EQUIP	
	If others, please specify