

Supplier Information Inquiry Form

Use this **supplier information inquiry form** sample to efficiently gather essential details from your business partners. It ensures accurate and organized data collection, streamlining your vendor management process. Tailored for businesses, this form helps maintain clear communication and reliable supplier records.

Supplier Company Details

Company Name

Contact Person

Position/Title

Company Address

City

State/Province

Postal/ZIP Code

Country

Contact Information

Phone

Email

Company Website

Business Information

Business Type

Main Products/Services Offered**Tax ID / VAT Number****Years in Business****Business References (if any)**

Provide company name(s), contact information, etc.

Bank & Payment Information**Bank Name****Account Number/IBAN****SWIFT/BIC Code****Preferred Payment Terms**

e.g., Net 30, Net 60