



New Supplier Request/Change Form

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Note: All shaded portions are required in legible format
All required data and signatures should be on the same form

(Supplier please fill all highlighted fields below)

New Supplier

Update of Supplier Information

Supplier Name: _____	
Product/Service to be provided: _____	
(Purchasing) Mailing Address	Remit To Address (if different)
Address: _____	_____
_____	_____
_____	_____
Phone : _____	AR Phone : _____
Contact Name / Title: _____	AR Contact Name : _____
E-Mail Address : _____	AR E-Mail Address: _____

Tax ID #	_____
Payment Terms	Net 60
Payment Method	Check

*** REQUIRED ***

Vendor/Supplier is providing products to FormFactor that include one or more of the following materials: Gold, Tantalum, Tin and/or Tungsten.
Check one box only: Yes No

Signature of supplier representative: _____ Date: _____
or Company stamp:
Supplier Representative.

-- FOR FORMFACTOR REQUESTOR TO FILL OUT--

INFORMATION BELOW IS NEEDED TO IDENTIFY FF OPERATING UNIT

FF Operating unit	US 100	SG 550	JP 300	KR 400
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FFI Requestor Name: _____ Date: _____

Type of currency for supplier (USD, Yen, Euro, etc.)	<input type="text"/>
Will Supplier provide deliverable Goods or Services? Or Both (G/S/B)	<input type="text"/>
Will Supplier be ***Critical Supplier (Y/N) (see definition below)	<input type="text"/>

Signature/electronic or written:

FOR FORMFACTOR DATA ENTRY ONLY

Approved By: _____
Procurement Management

Entered By: _____
Authorized Personnel Only

*****Critical Supplier:** Raw material, equipment and consumables suppliers that are essential to FormFactor's success and upon whom we have a strong dependence. Included are select Suppliers that likely exhibit one or more of the following characteristics: top spend; sole-source or single-source and provide products of high significance; leaders in technology, quality and performance within their market segment; and Suppliers who are deemed critical to our success and make a significant contribution to us achieving our leadership goals.