

Applicant

(Company who owns the rights to the Listing Report and will appear on Intertek's website)

Legal Entity Name:

Address:

(important to include State/region/province/county and country)

Contact person: primary / secondary

Phone number:

E-mail:

VAT No. and/or Registration No.:

Bill-To: Legal Entity Name/address

(For ETL factory inspection and certification fees)
(important to include State/region/province/county)

Contact person:

Name:

E-mail:

Phone no:

VAT No. and/or Registration No.:

VAT No:

PO number required:

YES NO

Currency

Currency shall be confirmed by your finance department.

€uro <input type="checkbox"/>	US\$ <input type="checkbox"/>	SEK <input type="checkbox"/>
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Note: Terms of payment is 30 days according to the signed certification agreement.

Note: If billing address is different than applicant, a letter accepting responsibility for paying all invoices are required from the company accepting the invoices.

Note: If PO number or other specific information is to be stated on our invoice you are responsible to provide information to productioncontrol.swe@intertek.com in the beginning of each quarter.

Manufacturer

(Where labelling, final assembly and inspections will take place.)

Legal Entity Name:

Address:

(important to include State/region/province/county)

Contact person: primary / secondary

Phone number:

E-mail:

VAT No. and/or Registration No.:

ETL Certification labels will be:
(please check one)

Purchased from Intertek

Obtained from another source or printed by yourself

Sheet completed by:

Date:

Return to etlriceu@intertek.com and your engineering office