To be mailed to supplierengagement@coop.co.uk

1. Supplier Name

Click or tap here to enter text.

**Your relationship with Co-op**
*Brief background on your trading relationship with Co-op*

1. Are you a Goods-for-resale (GFR) or Goods-not-for-resale (GNFR) supplier?

[ ]  GFR

[ ]  GNFR

[ ]  We supply both GFR & GNFR

1. How long have you been a supplier to the Co-op?

Click or tap here to enter text.

1. What products do you sell to Co-op?

Click or tap here to enter text.

1. Do you supply Co-op own label or branded products?

[ ]  Co-op own label

[ ]  Branded

[ ]  Both

1. What is your annual turnover with Co-op?

Click or tap here to enter text.

**Your Current Payment Terms**

1. What are your current payment terms?

Click or tap here to enter text.

1. When are your payment terms due to be re-negotiated/ when does your current supplier agreement expire?

Click or tap here to enter text.

1. What is the annual value of invoices you would expect to clear using this facility?

Click or tap here to enter text.

1. How soon would you expect to get access to this Facility?

Click or tap here to enter text.

**Your contact details**
*Let us know the best way to get in touch regarding your application*

1. Name of contact within your business

Click or tap here to enter text.

1. Email Address

Click or tap here to enter text.

1. Telephone Number

 Click or tap here to enter text.