

New Supplier Application



This New Supplier Application shall be in respect of National Storage (Operations) Pty Ltd (ACN 095 053 179) if the Good/Services are being provided in Australia or National Storage Ltd (NZCN: 5637547) if the Goods/Services are being provided in New Zealand.

Please complete, execute, and send this form **directly** to:
supplierforms@nationalstorage.com.au

Part 1: Supplier Details	
Legal Name:	Trading Name:
AUSTRALIAN SUPPLIERS	ACN/ABN:
NEW ZEALAND SUPPLIERS	NZBN:
	NZ IRD number:
Postal Address:	Business Address:
Primary Contact name and number:	
Email:	

Part 2: Engagement Details
Details of Goods and/or Services offered:

Part 3: Legal and Governance		
Is the Supplier a party to any judgments, material claims, or lawsuits pending or outstanding?	Yes	No
If yes, please provide details:		



Is the Supplier a related party of National Storage?		Yes	No
<i>The following persons are related parties:</i> a. a Director, Senior Executive, or an employee of National Storage. b. a spouse/de facto spouse of the person referred to in (a). c. A relative of the person referred to in (a) (i.e., parent or relative).			
If yes, please provide details:			
Is the Supplier required to hold a specific licence to provide the Goods and/or Services?		Yes	No
If yes, please provide National Storage licence number and details.			
Will the supplier: a. be working on a Project to hold and/or process more than 1000 Personal Information Identifier records; or b. be supplying any software applications and/ or cloud computing services (including SaaS, IaaS and PaaS) to National Storage within the ISO27001 scope; or c. have a direct integration with National Storage technologies through an API or other connection; or d. cause a material adverse financial or reputational impact on National Storage and / or its customers if subjected to a data breach, e.g., a ransomware attack; or e. adversely affect National Storage ability to deliver National Storage services to National Storage customers or materially disrupt National Storage internal operations if they go offline for any reason; or f. have access to or manage National Storage Information Communications Technology assets (IT infrastructure, data or applications)?		Yes	No
<i>Note: if yes, you will be required to complete a cyber security questionnaire.</i>			
Part 4: Bank Details			
Bank Account Name		Bank:	
BSB		Account Number:	
Payment email address			

By executing this New Supplier Application, the Supplier:

1. confirms that the bank details provided on this New Supplier Application are correct;
2. acknowledges that a PO number will be issued before work commences and that the relevant PO number must be included on the relevant invoice(s);
3. acknowledges National Storage's payment terms are **30 days** from invoice date.
4. agrees to comply with National Storage's Supplier Code of Conduct (**attached**); and
5. warrants that the person executing this New Supplier Application is authorised to do so on behalf of the Supplier and binds the Supplier.



EXECUTED ON BEHALF OF THE SUPPLIER

Name			
Position			
Date		Signature	

Mandatory – Attach a copy of:

- Public Liability Insurance Certificate of Currency
- Workers Compensation Insurance Certificate of Currency
- Professional indemnity insurance (if applicable to the service/product being supplied)

Note:

Invoices as PDF attachments to be emailed to:	
Australia	invoices@nationalstorage.com.au
New Zealand	nzinvoices@nationalstorage.nz
Account queries to be emailed to:	
Australia	accountspayable@nationalstorage.com.au
New Zealand	nzaccountspayable@nationalstorage.nz