

For Indirect Material Suppliers – Required Documents Checklist

Before starting the Solenis Supplier Registration Form, please ensure you have the following documents and information available. Having these items ready will help you complete the form accurately and avoid delays or cancellation.

Company & Tax Documentation (non-editable format)

- Completed tax form (IRS W-9 for U.S. suppliers or country-specific equivalent)
- Proof of tax number (official tax document or certificate)
- Additional tax certificates if registered in multiple countries (if applicable)

Banking & Payment Documentation (non-editable format)

- Banking confirmation document on bank or supplier letterhead showing:
 - Beneficiary / account holder name
 - Bank name and bank address
 - Bank account number
 - Routing number / SWIFT / IBAN (as applicable)
- Separate banking documentation for each remit-to or payment location (if applicable)

Code of Conduct

- Acknowledgement of the Solenis Supplier Code of Conduct,
OR
- Your company’s Supplier Code of Conduct (uploaded in place of Solenis’ Code, if applicable)

Rev.	Author	Description of change	Date	Training required	
0	Jennifer Meyer	Document creation	March 19, 2026	Yes	xx No
1					
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