



VENDOR PROFILE

ALL FIELDS MUST BE TYPED IN CAPITAL LETTERS. THE FORM WILL NOT BE ACCEPTED IF HAND-WRITTEN

Vendors must complete and submit this form to be added to the LCBO vendor database and to obtain access to the LCBO's iSupplier application.

The LCBO will not issue any purchase orders to a vendor until it has been added to the LCBO vendor database.

Vendors may use this form 1) to register as a new vendor or 2) to change information previously submitted to the LCBO.

Before submission to the LCBO, ensure the form is signed at the bottom of page 2.

New product vendors and product vendor name changes: Forward completed form to the applicable LCBO category manager

New Marketing vendors and Marketing name changes: Email completed form to marketinginvoices@lcbo.com

For all other changes to existing vendors: Email completed form to accounts.payable@lcbo.com

VENDOR INFORMATION				New <input checked="" type="radio"/>	Change <input type="radio"/>	No change <input type="radio"/>
Legal Vendor Name (insert full legal name) SAS DOMAINE AF GROS						
Vendor Number				Canadian GST/HST Registration No.		
Street No. 5	Street Name GRANDE RUE		Unit/Suite			
City/Town POMMARD		Province/State/Region BURGUNDY		Postal/Zip Code 21630		
Country FRANCE		Country Code - Area Code - Phone # - Ext. 0033 3 80 22 61 85		Country Code - Area Code - Fax # 0033 3 80 24 03 16		
CONTACT INFORMATION						
New <input checked="" type="radio"/> Change <input type="radio"/> No change <input type="radio"/>						
Complete the "Finance" section below with the name and email addresses of the Vendor contact(s) who are authorized by the Vendor to receive an iSupplier user ID and to receive LCBO payment notifications. Vendor information will not be finalized and payment will not be issued until iSupplier registration is complete. Each iSupplier username issued to the Vendor must be used only by the designated authorized user. The email address shown for each authorized user should include the Vendor's company name (e.g., jsmith@acmewines.com). If the Vendor does not have an Internet domain name, you may indicate a different email address. The LCBO may contact the Vendor to authenticate the identity of the authorized user in such a case. Each person registered as an iSupplier authorized user will be set up with "Manage My Profile" access, which provides the ability to view the Vendor's transactions, view/modify the Vendor's addresses, contact names and business classifications in the LCBO database, and to request changes to modify, add and/or remove iSupplier authorized users on behalf of the Vendor. For more information on iSupplier, please visit our website at www.lcbotrade.com and refer to the attached terms and conditions.						
Complete the "Sales" section below with the name and email addresses of the Vendor's sales contact(s).						
Finance Contact Email Addresses (type in lowercase)						
1) af-gros@wanadoo.fr						
2) afgros@me.com						
3) lgalA@lifford.com						
Vendor/Sales Contact Email Addresses (type in lowercase)						
1) af-gros@wanadoo.fr						
2) afgros@me.com						
3) lgalA@lifford.com						
NAME CHANGES						
Previous Legal Vendor Name						
Previous LCBO Vendor Number				Effective Date (mm/dd/yyyy) / /		

PROCEED TO PAGE 2

ELECTRONIC BANKING INFORMATION					New <input checked="" type="radio"/>	Change <input type="radio"/>	No change <input type="radio"/>
*Account name on bank records must match your legal vendor name. Payments may be delayed if account currency and purchase order currency differ.							
Name of Financial Institution CREDIT AGRICOLE DE CHAMPAGNE-BOURGOGNE							
Street No. 7	Street Name PROMENADE DES BUTTES						Unit/Suite
City/Town BEAUNE			Province/State/Region BURGUNDY		Postal/Zip Code 21200	Country FRANCE	

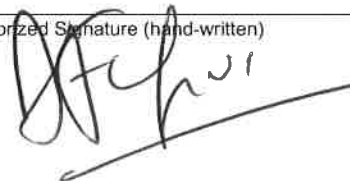
Complete this section for Banks Residing in Canada	Institution Number	Transit Number			Account Currency EURO
	Account Number				

Complete this section for Banks Residing Outside Canada	International Bank Account Number (IBAN)																											
	F	R	7	6	1	1	0	0	6	2	1	0	0	4	0	6	4	4	2	3	4	0	0	0	1	7	5	
	Routing/Swift Code AGRIFRPP810												Account Currency EURO															
	INTERMEDIARY BANK DETAILS – APPLICABLE ONLY FOR PROCESSING PAYMENTS IN CANADIAN FUNDS																											
	Name of Financial Institution																											
Street No.						Street Name																		Unit/Suite				
City/Town														Province/State/Region														
Postal/Zip Code						Country						Routing/Swift Code																

The Vendor 1) certifies that all information provided above is correct and complete, 2) authorizes and directs the LCBO to make payments to the Vendor at the bank set out above, and 3) accepts the iSupplier Terms and Conditions attached hereto.

07/07/2014
Date (mm/dd/yyyy)

ANNE-FRANÇOISE PARENT-GROS
Full Name (typed)

Authorized Signature (hand-written)


PRESIDENT GENERAL MANAGER
Business Title

INTERNAL USE ONLY APPROVAL BY LCBO MANAGEMENT		
Print Name	Authorized Signature	Date