

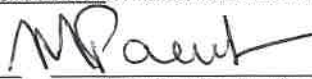
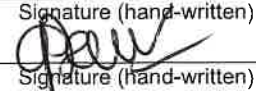


# VENDOR PROFILE

Effective May 14, 2021

**MANDATORY FORM** for registering as a new vendor, changing information previously submitted and registering for iSupplier.

All fields must be typed in CAPITAL LETTERS. Hand written and incomplete forms will NOT be processed.  
A manual hand-written signature is required. Fonts that appear as signatures are not accepted.

1. VENDOR INFORMATION					
Legal Vendor Name S.A.S FRANCOIS PARENT				LCBO Vendor Number (for existing vendors) 99894	
Street No. 1	Street Name PLACE DE L'EUROPE	Unit/Suite	HST/GST Registration No. (Needed to receive payment for HST)		
City POMMARD	Province/State BURGUNDY	Country FRANCE	Postal/Zip Code 21630	Area Code - Phone +011-33-06-61-17-95-37	
NAME CHANGE (IF APPLICABLE)					
Previous Name (receiving payments under) S.A.R.L FRANCOIS PARENT				Previous LCBO Vendor Number	
Email Addresses for Payment Notification and iSupplier Registration					
1) CPARENTGROS@GMAIL.COM		2) BEAUWINES68@GMAIL.COM		3)	
2. CURRENT BANK ACCOUNT					
Name of Bank CREDIT AGRICOLE DE CHAMPAGNE BOURGOGNE			Country FRANCE		
Street No. 130	Street Name RTE DE DIJON	Unit/Suite	City BEAUNE	Province/State BURGUNDY	Postal/Zip Code 21200
Account Number/International Bank Account Number (IBAN) FR76 1100 6210 0414 4353 5200 107					
Bank Number (Canadian banks only)	Routing Method – Select from the menu SWIFT Code/BIC		Routing/Branch Number AGRIFRPP810	Primary Transaction Currency – Select from the menu EUR	
Last 4 digits of your bank account number are included in the payment notification. Please notify <a href="mailto:accounts.payable@lcbo.com">accounts.payable@lcbo.com</a> immediately if there is any issue with the bank account number listed.					
3. PREVIOUS BANK ACCOUNT FOR EXISTING VENDORS					
Name of Bank			Account Number/International Bank Account Number (IBAN)		
Bank Number (Canadian banks only)	Routing Method – Select from the menu		Routing/Branch Number	Primary Transaction Currency – Select from the menu	
4. VENDOR AUTHORIZATION					
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 which can be found at <a href="http://www.doingbusinesswithlcbo.com">www.doingbusinesswithlcbo.com</a> . A manual hand-written signature is required. Fonts that appear as signatures are not accepted.					
MATHIAS PARENT	PRESIDENT		10/19/2022		
Full Name (typed)	Business Title (typed)	Signature (hand-written)	mm/dd/yyyy		
CAROLINE PARENT	MANAGING DIRECTOR		10/19/2022		
Full Name (typed)	Business Title (typed)	Signature (hand-written)	mm/dd/yyyy		

APPROVAL BY LCBO MANAGEMENT (INTERNAL USE ONLY)		
_____	_____	_____
Print Name	Authorized Signature	Date (mm/dd/yyyy)