

CCEP Small Supplier Application Form



I hereby confirm that our company* meets the requirements per CCEP and EU recommendation 2003/361 for a Small supplier:

1. *Annual supply to CCEP of less than 12 million króna¹ (excluding VAT); AND
2. Staff headcount: < 50 persons; AND
3. Annual Turnover: ≤ 1,2 billion króna²; OR
4. Annual Balance Sheet Total: ≤ 1,2 billion króna²

The above is supported with the following documentation:

1. An official document detailing the company's headcount (which includes employees, secondees, owners-managers and partners) signed by a necessary authority; AND
2. The most recent financial statements signed by a necessary authority; AND
3. A signed version of this application

** Please note that the 12million króna annual supply threshold will be based on the 2017 annual supply to all of our CCEP entities, including goods supplied by any related entity. In case your company is part of a Group, all criteria are applied to the sum of all your group entities*

Further, I understand that in case accepted the application of Small Supplier status entitles our company to an exception to CCEP's new standard payment terms, whereby shorter payment terms of current month plus 20 days will be applied.

Failure to successfully meet the above criteria, provide suitable documentation, or any absence of response to this application, will result in the new standard payment terms being applied to all Purchase Orders going forward (current month plus 35 days, unless legal restrictions apply).

The updated General Terms & Conditions will become effective from the next purchase order after mutual agreement.

1 €100.000 @ FX rate 120 EUR/ISK

2 €10.000.000 @ FX rate 120 EUR/ISK

Company Name:

Signatory Name:

Signatory Title:

Date: