

## AGREEMENT OF SYNKKA SERVICES TO SUPPLIERS

### BASIC CUSTOMER DETAILS

Company name:

Business ID:

### INVOICING INFORMATION

Invoicing address:

Postcode:

Town:

Electronic invoice address:

Electronic invoice operator:

Purchase order number/own reference for invoicing:

### CONTACT PERSONS

#### Agreement contact person

Name:

Email address:

Telephone number:

### SERVICE CHARGES

According to the price list valid at any given time (Appendix 3).

### INFORMATION ON THE SERVICE PROVIDER

GS1 Finland Oy  
P.O. Box 266  
00101 Helsinki, Finland  
Business ID: 1068648-0

Customer service contact details  
tel. 075-7563500  
email: asiakaspalvelu@gs1.fi

### OTHER TERMS

In addition to what has been stated elsewhere in the agreement, the terms of Appendix 1 (Service description for suppliers) and Appendix 2 (Terms of use to suppliers) are applied to this agreement.

**SIGNATURES**

This agreement has been prepared in two identical copies, one for each contracting party. The contracting parties undertake to comply with the terms of use of the service.

**Company name:****GS1 Finland Oy****Place and date:****Place and date:****Signature:****Signature:****Clarification of signature:****Clarification of signature:**

Tuomo Kronbäck

**APPENDICES TO THE AGREEMENT**

Appendix 1 Service description to suppliers

Appendix 2 Terms of use to suppliers

Appendix 3 Synkka-service price list

The appendices may also be downloaded from [www.gs1.fi](http://www.gs1.fi)