

Tooling Document

Supplier

Supplier no.

Tooling order no.

Order date

Invoice no.

Invoice date

Material

Material no.

Material name

	CLAAS - Tooling No.										Cost / Currency	Comment
	Material number	Material name	Tooling name	Tooling classification no.		CLAAS no.						
1												
2												
3												
4												
5												
6												
7												
8												
9												
10												

Please note that the return of the fully completed document including attachments is a prerequisite for payment of the invoice.

Attachments:
 We confirm that the CLAAS tooling no., the material no., and the ownership sign of the ordering CLAAS company have been attached.

Photos / documents

The tool is located on the premises of this company, at this address:

Signature Supplier: