



## Confirmation Letter with Supplier Bank Information Version V1.7

**Note:**

1. Supplier Name and Beneficiary Name must be consistent with relevant business licenses or other equivalent documents.
2. All payments will be made based on the bank information collected on this form, so please fill it accurately. Banking information provided on contracts or invoices will not be used. Huawei cannot be held responsible for incorrect information provided by the supplier.
3. The Supplier should immediately notify Huawei of any changes to their banking information. Without timely or accurate notification, the supplier risks delay of their payment.
4. The Supplier's Financial Contact Email should be the supplier's email address, which Huawei will use to inform supplier of their payment status.
5. Supplier is advised to contact their financial institution to confirm their bank account information in advance.
6. All information should be typed.

**Supplier information (Please complete the entire form)**

*Supplier's Name: <small>Please be consistent with official business documents, such as a DBA, Articles of Incorporation or your company's W-9.</small>	OpenFabrics, Inc.
DBA (If applicable):	OpenFabrics Alliance
*TAX ID Number :	20-2146416
*Supplier's Financial Contact Name: <small>Accounts Receivable</small>	Edwin Oh
*Supplier's Financial Contact Email:	edwino@openfabrics.org
*Supplier's Telephone:	650-208-7838
<b>Supplier Bank Account Information (Required)</b>	
Bank Country:	United States
*Bank Name:	First Republic Bank
*Bank Branch Name:	Van Ness Branch
Bank Branch number/ ACH ABA Number: (9 digits)	321081669
*Swift code: (8 or 11 digits)	FRBBUS6SXXX
*Bank Account Name: (Beneficiary name)	OpenFabrics, INC
*Bank account number:	80011352407
*Currency: (eg: USD, EUR)	USD
*Account Type: CHECKING (Corriente), SAVINGS (Ahorros)	CHECKING
<b>Intermediary Bank information (If applicable):</b>	
Intermediary Bank Name:	
Intermediary Bank Swift Code:	
Intermediary Bank Account Number:	

Supplier Seal or Signature: (Required)

*John Byrne, TREASURER, OPENFABRICS, INC.*

## Privacy Statement of Confirmation Letter with Supplier Bank Information

HUAWEI requires suppliers to provide Confirmation Letter with Supplier Bank Information which contains necessary information for supplier payments, and the Confirmation Letter with Supplier Bank Information template is set by HUAWEI TECHNOLOGIES CO., LTD. This privacy statement (this statement), together with HUAWEI privacy policy, apply to the information collected and used by this application (hereinafter referred to as Confirmation Letter with Supplier Bank information or "We"). Before you provide the Confirmation Letter with Supplier Bank Information, please carefully read this privacy statement and HUAWEI privacy policy.

### I. How do we collect your information:

We will collect the personal information of the correspondent person at your company that you have directly provided to us, including his/her name, correspondence phone number and email address.

Note: please ensure and promise that you have obtained the relevant employee's consent before providing the above information to us. If the correspondent person at your company has changed, please timely inform HUAWEI to change correspondent person information.

### II. How do we use your information:

We will use your information for the following purposes:

1. To send payment notice to suppliers so that suppliers can timely obtain information and practice account reconciliation;
2. Regarding suppliers with notes payment, after our company completes the preparation of payment notes, we will timely inform suppliers about the venue for notes pick-up;
3. Supplier Account Reconciliation: our company will send account reconciliation request to suppliers email to complete account reconciliation/account check, so as to improve the business transparency and the cooperation relationship between suppliers and our company.

These information will be accessed and used by HUAWEI affiliated companies that have contract relationship with your company.

### III. How do we keep your information:

The personal information collected in Confirmation Letter with Supplier Bank Information will be kept and processed in the region of your company, and in other countries/regions of HUAWEI TECHNOLOGIES CO., LTD., HUAWEI's affiliated companies, subsidiary companies or other service provider organizations. We have set up data center in the United Kingdom, Russia and China. Your data will be kept in the server that is the closest to your region.

HUAWEI affiliated company, which has contract relationship with your company and processes the collected information, will be the data controller of the personal information

## 《供应商银行信息确认函》的隐私声明

作为供应商付款的必要信息，华为要求供应商反馈《供应商银行信息确认函》，其《供应商银行信息确认函》模板由华为技术有限公司开发。本隐私声明（“本声明”）与华为隐私政策共同适用于本应用（下文简称“供应商银行信息确认函”或“我们”）收集和使用的信息。在您反馈《供应商银行信息确认函》之前，请仔细阅读本隐私声明和华为隐私政策。

### 一、我们如何收集您的信息

我们将收集您直接向我们提供的属于您所在公司财务联系人的个人信息，包括：姓名、联系电话、电子邮箱。

请注意：您需保证在向我们提供以上信息前已获得相关员工的同意。

### 二、我们如何使用您的信息

我们将出于如下目的使用您的信息：

1. 向供应商发送完成付款通知，供应商可及时获取信息和对账；
2. 涉及票据付款的供应商，我司完成票据准备后，及时通知供应商到什么地方领取票据；
3. 供应商对账：我司向供应商邮箱发送对账请求，完成对账，以提高我司和供应商的交易透明度及合作关系。

这些信息将由与您所在公司成立合同关系的华为关联公司访问和使用。

### 三、我们如何留存您的信息

《供应商银行信息确认函》收集的个人信息将在您所属公司所在地区、华为技术有限公司或其关联公司、子公司或服务提供商设有机构的任何其他国家/地区进行存储和处理。我们在英国、俄罗斯、中国均设有数据中心。您的数据将根据就近存储原则，存储在距离您公司所在区域最近的服务器上。

与您所在公司成立合同关系并处理以上个人信息的华为关联公司是通过本声明收集个人数据的数据控制方。如果您希望进一步了解我们如何保护您的个人数据，或希望联系我们，可进一步阅读华为《隐私政策》 <https://www.huawei.com/cn/privacy-policy>

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