

Please register on the TP Supplier Portal so that we can raise PO's and promptly pay Invoices.

Your category within our Supplier Registration Form (SRF) will determine which questions we require answering, this is due to the level of subsequent risk.

Please use the attached supporting documents to help you complete our form (SRF)

1. Online Supplier Registration Form (SRF). Please register via the following link: [Turning Point - Login](#)

Note: any contractual agreement between both parties will supersede any terms embedded within the supplier portal although these will need to be accepted to complete the registration.

It is critical that all invoices are sent in PDF format to [accounts.payable@turning-point.co.uk](mailto:accounts.payable@turning-point.co.uk) with a PO number referenced on the Invoice. The PO number which will be raised by your local contact and electronically transmitted to the email address entered at registration.

Note: Password Hint – Please use between 12-15 characters for your password. We recommend using three or four random words, separated by hyphens to ensure your password is safe. Please also use a mix of upper- and lower-case characters, with at least 1 special character.