

# Vendor Information

**VENDOR/PAYEE NAME**

Vendor Name: \_\_\_\_\_

Date: \_\_\_\_\_

**MAILING ADDRESS INFORMATION**

Street or PO Box: \_\_\_\_\_

City: \_\_\_\_\_

Province/State: \_\_\_\_\_

Mail Code: \_\_\_\_\_

Country: \_\_\_\_\_

**REMIT TO ADDRESS (if different from mailing address)**

Street or PO Box: \_\_\_\_\_

City: \_\_\_\_\_

Province/State: \_\_\_\_\_

Mail Code: \_\_\_\_\_

Country: \_\_\_\_\_

**CONTACT INFORMATION**

Contact Name: \_\_\_\_\_

Phone: \_\_\_\_\_

Email: \_\_\_\_\_

Fax: \_\_\_\_\_

**BUSINESS CLASSIFICATION**

Please check one:

 Attorney or Legal Firm Physician or Medical/Health Care Provider**PAYMENT INFORMATION**

1. Does the vendor accept purchasing cards:  Yes  No
2. Does the vendor have an ability to receive ACH payments:  Yes  No

**SIGNATURE INFORMATION**

The information provided in this vendor information form sections (I), (II), (III), (IV) is true and correct.

Authorized Vendor Signature: \_\_\_\_\_

**THIS SECTION COMPLETED BY COMPANY**

Approved by: \_\_\_\_\_

System Assigned Vendor Code: \_\_\_\_\_

Date Entered: \_\_\_\_\_