

VENDOR MASTER INFORMATION FORM

Note: Please fill out this form completely. Incomplete forms will be returned for corrections.

I. GENERAL INFORMATION				
COMPANY NAME as shown on Invoices:				
DBA (if different from Company Name):				
CONTACT NAME:				
PHYSICAL ADDRESS:				
CITY:STATE:	ZIP/POSTAL CODE:COUNTRY:			
PHONE NUMBER:	EXT:			
FAX NUMBER:	E-BUILDER VENDOR: Yes No			
EMAIL ADDRESS:				
WEBSITE:				
Please complete if applicable: DUNS#	Fax: Fax E-Mail			
II. REMITTANCE INFORMATION CONTACT NAME: MAILING ADDRESS: CITY: STA	ATE: ZIP/POSTAL CODECOUNTRY:			
III. PRIMARY 1099 CONTACT INFORMATION				
W-o Address Same as Section I	Same as Section II			

IV. GENERAL VENDOR CONTACTS

	ACCOUNTS RECEIVAB	LE	SALES DEPARTMENT
CONTACT NAME			
CONTACT PHONE			
CONTACT EMAIL			
Primary Products or Serv	ices Provided:		
то ве сомр	DO NOT WRITE B LETED BY CITY OF LAWRENC		S LINE EE REQUESTING NEW VENDOR
V. DEPARTMENT CHE	CKLIST		
BEFORE sending your re	sponse to Finance, please verify that	t you have:	
	ed and signed Form W-9 Request sion from the IRS.gov site)	for Taxpayer I	Identification Number and Certification (please
completed and attac	hed this Vendor Master Information	n Form	
Email to cityaccounting@	lawrenceks.org		
Note: Please fill out th	nis form completely. Incomplet	e forms will	be returned for corrections.
I, the undersigned p	erson, am requesting this vend verified the accuracy of th		to the City's Vendor Master List. I have on presented.
Requestor's Name (Pr	rinted)	Requesto	or's Signature
Date		Departm	ient
Phone Number			