

VENDOR ENTRY FORM

Add VendorChange Vendor Info

Delete Vendor

Business Nar	ne:														
1099 INFORMATION															
Incorporated? DYES DNO Federal Tax ID:					-										
If "NO" Check One: SOLE PROPRIETORSHIP															
If "NO" Enter your Social Security Number:					ber:				-		-				
IRS Reporting Name*:											!	1			Ļ
*If this is not the name listed on contracts with the city, please attach a detailed explanation.															
Adduces															
Address:															
City:					State:			Zip:							
Phone:	() E			Ext.		Fax: ()									
Website Address:															
Email Address:															
ORDERING ADDRESS INFORMATION															
Check each that	appli	es*:													
Address:															
City:					State:			Zip	Zip:						
Phone:	() Ext.			Fax: ()										
Contact:					Titl	e:									
Email Address:															

*Please attach additional pages if you have more than one ordering/other location.

REMITTING ADDRESS INFORMATION												
Address:												
City:				State:			Zip:					
Phone:	()		Ext.	Fax:	()						
Contact:												
Payment Name*:												
*If payment name is different from business name, please attach a detailed explanation.												
BANK INFORMATION IF YOU ARE CURRENTLY RECEIVING PAYMENTS VIA EFT, PLEASE COMPLETE THIS SECTION TO VERIFY OUR INFORMATION												
Bank Name:					Account #:							
Bank Contact:			ABA/Routining #:									
Phone:	()											
Other questions	Other questions or issues concerning this form may be addressed to:											
							·					
TO BE COMPLETED BY THE CITY OF CLEVELAND PLEASE DO NOT WRITE IN THIS SECTION												
		se	Mine	ority E	Busine	siness Enterprise						
Business Classification:		□YES										
City of Cleveland Certification Nur	d mber:											
FOB Point:				Payment Terms:								
Discount Paymen	t Terms:			Order Minimum:								

Line Minimum:

Are Price Breaks Available?

Standard Lead Time:

Standard Shipping Method:

Price Catalogue on disk/CD: