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| **Vendor Information** | |
| Vendor's Name **\*** |  |
| Street Address: \* City: \* State: \* Zipcode: \* P.O. Box:  P.O. Box City:  P.O. Box Postal Code:  Country: \* |  |
| Contact Phone Number: \* Contact Fax Number:  Contact Email: \* |  |
| Tax Number: \* VAT Registration Number: Tax Withholding: |  |
| Inco Term: \* |  |
| Ordering Currency: \* |  |
| Payment Term: \* |  |
| Payment Method \* |  |
| Legal Company: \* Or Bank Account Name: Street Address: \* City: \* State: \* Zipcode: \* P.O. Box: P.O. Box City: P.O. Box Postal Code:  Country: \* |  |
| Bank/Branch Number: \* Account Number: \* Bank Name: \* Branch Name: \* City: \* State: \* Zipcode: \* Country: \* |  |
| Swift Code (optional): IBAN (optional): |  |
| Payment Currency: \* |  |
| Ordering Currency: \* |  |
| Supporting Documents \*  (W-9 form, banking information on vendor’s letter head) |  |