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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) |  |