

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 C	ODE:COUNTRY:		
PHONE NUMBER:EXT:	FAX NUMBER:		
EMAIL ADDRESS:W	EBSITE:		
Please complete if applicable: DUNS#	Preferred Purchasing Delivery Method: Mark below how you would like us to communicate with you regarding Purchasing and/or AP Items:		
WOMEN OWNED BUSINESS ENTERPRISE: YESNO MINORITY OWNED BUSINESS ENTERPRISE: YESNO II. REMITTANCE INFORMATION	Mail Fax E-Mail Fax: Email:		
CONTACT NAME:			
MAILING ADDRESS:			
CITY: STATE: ZIP/POSTAL C	ODE:COUNTRY:		
III. PRIMARY 1099 CONTACT INFORMATION W-9 Address Same as Section I Same as	Section II		

IV. GENERAL VENDOR CONTACTS

	ACCOUNTS RECEIV	/ABLE	SALES DEPARTMENT
CONTACT NAME			
CONTACT PHONE			
CONTACT EMAIL			
Primary Products or Serv	ices Provided to the Ci	ty:	
то ве со		IOT WRITE BELOW THIS F LAWRENCE EMPLOYE	LINE E REQUESTING NEW VENDOR
V. DEPARTMENT CHE	CKLIST		
Is this Vendor an E-Bui	lder Vendor? Yes	No	
BEFORE sending your re	esponse to Finance, ple	ease:	
			ntification Number and Certification (please use ed and dated by the Vendor.
complete and attach	this Vendor Master Inf	ormation Form	
Email to cityaccounting@	lawrenceks.org		
Note: Please fill out this	s form completely. Inc	complete forms will be re	turned for corrections.
I, the undersigned pers accuracy of the informa		s vendor be added to the	City's Vendor Master List. I have verified the
Requestor's Name (Prin	nted)	Requestor's Sig	nature
Date		Departm	ent
Phone Number			