

## Vendor Application Form

1. Please fill out W-9 form and clearly mark 1099 status and Tax ID Number.

2. Remit to Address: \_\_\_\_\_

\_\_\_\_\_

3. Preferred Method of Payment: ACH or check. Please fill out ACH form to receive payments via ACH.

\_\_\_\_\_

4. Payment Terms: Please list Discounted payment terms if available:

\_\_\_\_\_

5. Contact Information

Sales Representative: \_\_\_\_\_

Phone number: \_\_\_\_\_

Fax number: \_\_\_\_\_

Homepage: \_\_\_\_\_

Email address: \_\_\_\_\_

Customer account number: \_\_\_\_\_

\_\_\_\_\_