

Vendor #	_
Initials	

Vendor/Contractor Request Form

All lines must information.	be completed fo	or a new ver	ndor. For updates, only	provide the new	
Submitted B	y:		Dept		
Date of Request: Type: New o				v or Update	
Change Vend	dor No:				
Remittance	Information fo	or Invoice	/Payment		
Vendor Nam	e:				
Remittance A	Address:				
Phone Number: Fed ID #/SS#					
Is Vendor to	Receive a 109	9 Tax For	m? (Circle 1099 or N	No 1099)	
1099 (Must ha	ve W-9 Form)				
Non-Incorpora	ted	Services			
No 1099					
Government	Incorporated	LLC	Reimbursement	Goods	
Is Vendor an Ir	idependent Con	tractor or a	Business with 5 or Les	ss Employees?	
Yes or	No				