

## **Domestic Vendor Set-Up & Contact Information**

Note: Form must be filled out in full to be processed.

Primary Contact Information	
Company Name	
FEIN Number	
Contact Person	
Contact E-Mail Address	
Phone	Contact Fax Number
Address 1	
Address 2	
City, State Zip Code	
Country	Currency
Payment Terms	
Is vendor also a customer?	
If Yes, provide JSSI Contract Number(s)	
Vendor Banking Information (For ACH/Wire Payments)	
Bank Name	
Account Number	
ABA Number	
Account Type (checking or savings)	
Payment Notification Method Enter Fax Number OR E-Mail Address	
Remit To Information (for check payments)	
Company Name	
Contact Person	
Contact E-Mail Address	
Phone	Contact Fax Number
Address 1	
Address 2	
City, State Zip Code	
Country	
Tech Department: Originator:	Date:
Accounting: Vendor Number:	Date Added:
Created By:	