

## New Vendor Request

<b>Vendor Information</b>	
<b>*Vendor Name1:</b>	Vendor Name should denote 'Vendor Legal Name' as shown on W-9.
<b>Vendor Name2:</b>	Name fields are max 40 characters in length. Name2 field should be used only when Name1 exceeds 40 characters in length.
<b>*Contact Name:</b>	
<b>Vendor Email Id:</b>	Note: Email address is that of the Vendor Contact.
<b>1099 Reportable</b> <input checked="" type="checkbox"/>	<b>Withholding Class:</b> 07      Non-Employee Compensation
<b>*TIN:</b>	
<b>Address ID:</b> 1	<b>Description:</b> Remit To
<b>Country:</b> USA	
<b>*Address Line 1:</b>	
<b>Address Line 2:</b>	
<b>Address Line 3:</b>	
<b>Address Line 4:</b>	
<b>*City:</b>	<b>County</b> <b>*Postal Code:</b>
<b>*State:</b>	