

# NEW VENDOR ACCOUNT REQUEST

## VENDOR DETAILS

Vendor Legal Name:

Vendor Address:

Vendor Phone Number:

Vendor Fax Number:

Vendor Primary Contact:

## VENDOR PRIMARY CONTACT

Name:

Email Address:

Phone Number:

Fax Number:

## PAYMENT & SHIPPING

Vendor Shipping Address:

Returns Allowance:

Shipping By:

Invoice Currency:

Payment Terms:

Freight Paid By:

Credit Limit:

Payment Terms:

Payment Method:

## VENDOR ACCOUNTS RECEIVABLE INFORMATION

Full Name:

Title:

Phone Number:

Fax Number:

Email Address:

## VENDOR BANK INFORMATION

Bank Name:

Bank Address:

Account Number:

Swift Code: