



## Vendor Master Identification Form

<b>Suppliers Name:</b>	
<b>D &amp; B Number</b>	Dunn and Bradstreet Number
<b>Tax ID #</b>	Enter tax ID number
<b>Contact Information for Sales</b>	Name, Phone , E-mail
<b>Accounts Payable Contact information</b>	Name, Phone , E-mail
<b>Accounts Receivable Contact information</b>	Name, Phone , E-mail
<b>Purchasing Address (Where the PO should be sent to)</b>	Full name and address, including city, state and zip code.
<b>Phone #</b>	
<b>Fax #</b>	
<b>E-mail Address</b>	Enter the email address that the Purchase Order would be sent to
<b>Remit to Address</b>	Full name and address, including city, state and zip code for remitting payments.
<b>Online Resources</b>	Enter the Web address: