

## Supplier Set Up Form



**GEORG FISCHER**  
PIPING SYSTEMS

*Note: Vendor complete yellow cells*

Supplier #

Customer #

Commodity Code:

Company

1026 ☐

1047 ☐

1051 ☐

Mailing:

Name

Address

City

State

Zip Code

Purchase Order Contact Email

Purchasing Order Phone #

Remittance:

Name

Address

City

State

FEI#-(US Only)

Payment Terms

Withholding Code (US Only)

Accounts Receivable Contact

Name

Email

Phone Number

COMPANY PHONE NUMBER

MUST BE DIFFERENT CONTACT THAN ABOVE

W9 Attached (US Only)

W8BEN - Foreign

TAX ID (CA ONLY)

Payment Method:

☐

ACH

☐

Check

US: If ACH is elected- ACH form must be completed, returned, and then confirmed. First payment will be made by CHECK. Subsequent payments will be ACH.



**INTERNATIONAL: GEORG FISCHER COMPANY VENDORS: PLEASE COMPLETE BELOW**

Bank Key/Routing	_____
Account #	_____
Bank Name	_____
Address	_____
City, Region	_____
SWIFT/BIC	_____
IBAN	_____

Requested By \_\_\_\_\_

Reviewed \_\_\_\_\_