

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 _____