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## **New Vendor Request**

This form should only be used for the following: 1) Vendor is not in the system 2) updating vendor information.

## PLEASE CHECK THE VENDOR LIST THOROUGHLY BEFORE COMPLETING THIS FORM. W-9 Request for Taxpayer Identification Number (must accompany all new vendor requests) Vendor Address Information Check Address if Different Name: 2<sup>nd</sup> Name: Address: 2<sup>nd</sup> Address: City: State: Zip Code: Telephone Fax Email address \_\_\_\_\_ Reason for request: Requested By FOR TREASURERS OFFICE USE S.A.M. Excluded Parties \_\_\_\_\_\_ Auditor of State Finding for Recovery \_\_\_\_\_ Treasurer Approval: \_\_\_\_\_ Vendor #

W-9 attached