Allegheny County Vendor Creation Form	Controller's use only: Supplier No 1099 Eligibility: □Yes □No
Add Change Supplier No.	
Company Information	Federal Tax ID (TIN)
Company Name (Please type or print)	W-9 must be submitted
(Required Information) Type of Service Provided Type of C	Commodity Provided
<ul> <li>Independent Contractor</li> <li>Maintenance/Service Agreement</li> <li>Insurance</li> <li>Personal Reimbursement</li> <li>Other (Please list)</li> </ul>	
(Required Information) <u>Minority Owned</u>	
If Yes	DBE <b>WBE Veteran-Owned</b>
Certified By:	(Attach copy of Certification)
Industry Classification by NAICS Code	
Primary Industry	
Secondary Industry (if applicable) *If code is not known go to <u>https://www.census.gov/naics/</u> and sel	ect the correct code.
Supplier Information (Search Type "P") – (Where PO (Please type or print)	should be sent to place order.)
Company Name	Telephone Number
Address Line 1	Fax Number
Address Line 2	
Address Line 3	
City State	
Zip Code	

## (Required Information)

**Supplier/Remit To Information (Search Type "V")** - (Where check will be mailed for payment. Check **must** be made payable to exact name listed under TIN provided or check cannot be processed)

Supplier/Payee Name	
	(Please type or print)
Address Line 1	
Address Line 2	
Address Line 3	
City	State
Zip Code	
Telephone Number	
Fax Number	

\*If the "remit to" information provided on form does not match invoices submitted for payment, the Controller's Office **must** contact supplier to verify address information before payments are processed. Thank you for your cooperation.

If the department you do business within Allegheny County is know providing the information below will help in the processing of your payments. Failure to include the information may result in processing delays.

Allegheny County Departmental Contact	Supplier/Payee Contact Name
Name	Name
Telephone No	Telephone No
Fax No	Fax No
E-Mail Address	E-Mail Address