

Vendor Change Form

Please complete this form and email to Accounts Payable, ap@wmcarey.edu.

Complete any information that needs to be updated.

| To be completed by the vendor | | |
|-----------------------------------------------------------------------------------------------------|--------------|-----------------------------------|
| Individual or company name | | Are you a William Carey employee? |
| A W-9 form must accompany this form if there is change to name. | | Yes No |
| | | |
| Company's Federal Tax ID or Social Security number | | |
| A W-9 form must accompany this form if there is change to Federal Tax ID or Social Security number. | | |
| | | |
| New Remittance Address | | |
| Street Address | | |
| | | |
| City | State | Zip |
| | | |
| Contact person | Phone number | Email address |
| | | |
| | | |
| Signature of Vendor Representative or Individual | | |
| Signature | | Date |
| | | |
| | | |
| | | |
| | | |
| FOR INTERAL USE ONLY | | |
| Date received: | Da | ate updated: |
| | | - |