



STEEL AND PIPE SUPPLY

New Vendor Request Form

Please provide the following information along with your W9. Please return to: freightclerk@spsci.com

Vendor Name: _____

Physical Address: _____

Remittance Address: _____

Vendor Contact Information

Sales

Name: _____

Email: _____

Phone: _____

Accounts Receivable

Name: _____

Email: _____

Phone: _____

Tax ID Number/SSN: _____

Do you require a form 1099? YES NO

Our preferred method of payment is ACH. Please provide your banking information .

Bank Name: _____

ABA Routing Number: _____

Bank Account Number: _____

Account Holder Name: _____

Email address for remittance advice: _____