Dexter Community Schools Vendor Information Form

Business Name/Name		
Address		Please use this information for:
City, State Zip Cod	le	☐ Primary Contact
Website		☐ Remittance of payments
Employer Identification Number/SSN		□ Purchasing
Contact Name/Title		□ Tax form-1099
Email		□ Fax P.O.
Phone	ext	
Additional Information (complete	onal forms if a	ppropriate)
□ Purchasing Contact □ Sales Contact □ Service Contact □ Other Contact		
\square Remittance of payment \square Tax form -	1099 □ Fax	P.O. Email P.O.
Name		_
Title		_
Address		City, State
Zip Code		
<u>Purchasing Information</u> (please indicate p	oreferred)	
\square Fax P.O. to \square Email	P.O. to	
Required Information		
Service Provided		<u> </u>
Working Directly with Students? \Box Yes \Box No		
<u>Payment Information</u> (please indicate preferred)		
☐ Please issue check for payments		
\square Please process payments by ACH Account Type \square Checking \square Savings		
Bank name Routing Number Account Number		
Completed by	_ Email	Phone
Please return to:		
Dexter Community Schools 2704 Baker Rd		
Dexter, MI 48130		For Business Office Use: Vendor #
accountspayable@dexterschools.org		Entered NWS by date W-9 received date
Fax (734) 424-4111		date