Williamsburg County School District

New Vendor Request Form

Vendor Name:	
Vendor Address:	
Contact Person (If any)	
Contact Person (If any):	
Vendor Phone #:	
Vendor Email:	
Federal Identification/Social Security #:	
Vendor Assigned #:	(Provided by Finance Department)
Person requesting vendor:	

Please check all quotes for remit address because it may be different from regular mailing address.

Use the remit address for invoice payments, unless requested by vendor.

PLEASE INCLUDE W9 WITH ALL VENDORS!

Incomplete forms will be returned.