Global Evangelism, Inc











NEW VENDOR FORM

| INDIVIDUAL /COMPANY as shown on Federal Tax Return | | | | | | | | | |
|--|-----------------------------------|---------------------------------|--|-------------|---------------|--------------------------------------|-------------|--|--|
| | | | | | | | | | |
| ALTERNATE NAME if doing business as | | | | | | | | | |
| | | | | | | | | | |
| POINT OF CONTACT NAME Preferred Point of Contact | | | | | | TITLE | | | |
| | | | | | | | | | |
| VENDOR ADDRESS Please include city, state and zip code | | | | | | | | | |
| | , | | | CITY | | ST | 7419 | | |
| PAYMENT/REMIT ADDRESS if different from address above. Please include city, state and zip code | | | | | | | | | |
| | | | <i></i> | CIN | | 81 | 212 | | |
| PHONE | FAX | PAYMENT/F will be sent to th | T/REMIT EMAIL Payment questions to this email. | | PO EMAIL the | L the PO will be sent to this email. | | | |
| | | | | | | | | | |
| PAYMENT TERMS (no upon receipt terms) | VENDOR WEBSITE | | YEARS IN BUSINESS | TYPE OF GOO | DS OR SERVICE | S COMPANY | / PROVIDES? | | |
| upon receipt terms) | VENDOR WEDSITE | | DOSHILOS | 1112 01 000 | DO ON SERVICE | S COM THE | T ROVIDES. | | |
| Does any employee, board member, or representative of GEI have a personal, financial, or familial relationship with your company or its owners? Yes (If yes, please provide detailed notes in the space below. | | | | | | | | | |
| Notes: | please provide detailed flotes il | ii iile space be | 10W. 1NQ | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| I declare that I have examined the information on this form, and to the best of my knowledge and belief, it is true, correct, and complete. | | | | | | | | | |
| Authorized | | | | | <u> </u> | | | | |
| Signature | | | PRINT NAME AND TITLE | | | SIGN | ATURE DATE | | |

- Service companies are required to submit and maintain a current COI naming GEI as additional insured. Please see the attached sample COI with exact wording and limit requirements.
- All Independent Contractors must complete and return along with this form an updated W-9 form and could be subject to an
 independent contract agreement for any of our properties.

Please email the completed form to accountspayable@gei.org

| GEI USE ONLY | VENDOR ID | DATE RECEIVED | APPROVED DATE | APPROVED BY | |
|--------------|----------------------|---------------------------|---------------|-------------|--|
| | | | | | |
| GET USE UNLT | STAFF REQUESTOR NAME | BACKGROUND CHECK REQUIRED | | | |
| | | YES NO D | ATE COMPLETED | | |

021425 1315