

NEW SUPPLIER/PERSON ADD OR CHANGE FORM

Reasons for the Change/Add Date: 04/15/24 Adding a New Supplier/Person Changes to an existing: Supplier: Supplier: Person: Person: Supplier No: TU# Person No: TU# **Organization Type** Corporation Person Information Required Information Required 1. W9 Form 1.Last 4 digits of SSN: XXX-XX-_ 2. SAM.gov Verification 2. Social Security Card OR 3. Debarment Certification **Supplier Payment Terms** Net 15 Prepayment Net 10 Due Upon Receipt 🗸 Credit Card Net 30 Net 45 **Brief description of Products and Services** The Society of Phi Zeta provides certificates to new members inducted to the Phi Zeta Veterinary Honor Society. The Rho Chapter of the society is a chapter in the Tuskegee University College of Veterinary Medicine. The Society of Phi Zeta prints and supplies the certificates to all Chapters.

New Supplier/Person Add Form Revised 3/21/2022 (REV 1)



Demographics/General Information

Supplier/Vendor Name: Society of Phi Zeta	Website: https://www.societyofphizeta.org/ Company Details Phone Number: Fax: E-mail address: Contact Person/Our Main Point of Contact Name: Missy Josephson Phone Number:			
Street Address: 109 Greene Hall City/Town: AuburnÁW Ã\^!•ã\^ State/Province: AL Postal Code: 36849 Check/Mailing Address (If different than Fiscal Address)				
	E-mail address: josepem@auburn.edu			
or present? YES VES NO If Yes, Please provide Person Name: Department: Relationship:				
Payment Information				
Type of preferred payment:				
✓ Check Direct Deposi	it ACH			
Accounts Receivable Contact Information				
Name: Society of Phi Zeta, c/o Missy Josephson	1,			
Phone:				
Email: josepem@auburn.edu	1			

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Bank Details

Electronic Remittan	ce Email:						
Bank Name:		Bank Account No:					
Routing Wire No:		ACH:					
SWIFT Code:		Account Type:					
Account Holder's N	ame:						
Bank Address:							
City/Town:							
State/Province:							
Postal Code:							
Supplier AP Type (Th	nis field to be filled by	y Tuskegee L	Jniversity	y)			
PREG Prepayment	ETRV Employee	STPD Stude	ent	INSR Insurance		BNDS Benefits &	
Under Grant	Travel	Stipend		Payments		Deductions	
Funding	Reimbursement			_			
CSLT Consultant	GENV General	UTIL Utility	,	DEBT Debt		UACP University	
	Vendor Payment	Services		Services Payme	nt	Advancement	
	Ch. Req			l		COVID Payment	
RFND Refund	PTYC Petty Cash	TAX Tax &		LEGL Legal Fees		PREP Prepayment	:
Misc.—non-AR	Fund	Licenses, m	nisc.	Related Charges	S	Req Prior to Ship	
				ſ			
FCTD F l				ENADD E l		CCTD COVID 40	
ESTP Employee	ADV Advances,	HON Hono	rarium	EMRB Employe	е	CSTP COVID-19	
Stipend	Travel	& Awards		General	_	Stipends	
				Reimbursement			
PRTY Priority	STRF Student	RTL Return	to	TXSV Tax Saver		Other	
Institutional	Refund	Lender		Vendor			
Vendors							
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