Registered Vendor Name*: Company

Other Names/Acronyms

Company Tel/Mobile:

Company Email*:

Industry Category*:

Business Type*:

Company Website:

Provide Services/Goods Internationally*

House No Street Name ZIP/Postal Code*

City*
Region*
Country*

Contact Information

Address*



VENDOR INFORMATION SHEET

Vendor No. Internal to IOM Contact Person*: Contact Person Position: 0100 - Commercial Vendors 0500 - International Organizations - Non-UN 0600 - UN entities 0200 - National CSOs 0300 - National Government Entities 0005 - Individual Consultant/Non-Staff 0400 - International CSOs Notes All fields marked with * are Direct Producer/Manufacturing mandatory. The form may be returned if mandatory fields are missing/incorrect or Reseller/Distributor/Service Provider in the wrong format (esp, Zipcode). No Vendor Name - should match IDs or

Disability-inclusive*	Yes	Not applicable	Vendor Name - should match IDs or registration documents.
Women-owned/controlled*	At least 51% women-owned/colless than 51% women-owned/ Not applicable		If there is insufficient space, please use the Other Information section
Environmental Statement* Environmental or Energy Management System*	Yes Yes	No No	
Product Categories (check all applicable)* Agriculture, Livestock and Fisheries Chemicals Clothing and Luggage Construction Consultancy and Contracted Services Finance and Administration Food and Beverage UNGM No. UN Partner Portal Reference Registration Date* VAT Number*	Fuels and Derivatives Furniture Hospitality, Events Insurances IT and Communications Land and Buildings Learning, Training and Recreation	Legal and Investigati Logistics and Wareh Media and Printing Medical, Drugs and F NFIs – Household an Office Equipment and Personal Care https://www.ungm.org/UNU https://www.unpartnerporta	Ousing Quality Control and Environment Security Social and Humanitarian Services Tickets Tools and Machinery Vehicles and Accessories User/Home Allorg
Licensing Auth./Type For additional licenses, please use the Other Information Section	License No.:	Reg. Date:	Expiry Date: //yyy dd-mmm-yyyy
Partner Entities (indicate if there are other relevant busing Same entity registered in another office Parent company Subsidiaries/Branches	ness partner accounts already registe		Number-Name)
Other Information:			



VENDOR INFORMATION SHEET In It: Payment and Banking Information Payment Details Payment Method* Bank Transfer Check** Cash** Others** Justification for Non-Bank Payment Method** Payment currency of the vendor MUST be clearly marked in order to avoid additional bank charges and/or delay in payments. Non-bank payment methods require justification. Bank Details (mandatory if Payment Method is via Bank Transfer): Bank Name Bildg and Street City Postal Code Country* Bank Account Name Bank Keys Account Currency Bank Account No. *Depending on the country Swift Code/BiC (accounts outside U.S.A.) IBAN Number (mandatory for banks in Europe) Clearing No. (Cl+F accounts in Switzerland) ABA No. for ACH (USD accounts in U.S.A.) Bank Number Notes If there are multiple bank accounts, please add an extra sheet, and mark the default bank account.	Payment Method* Bank Transfer Check** Cash** Others** Payment Method Bank Transfer Check** Cash** Others** Justification for Non-Bank Payment Method** Payment currency of the vendor MUST be clearly marked in order to avoid additional bank charges and/or delay in payments. Non-bank payment methods require justification. Bank Details (mandatory if Payment Method is via Bank Transfer): Bank Name Bldg and Street City Postal Code Country* Bank Account Name Bank Keys Account Currency Bank Account Name Bank Keys Account Currency Bank Account No. *Depending on the country Swift Code/BIC (accounts outside U.S.A.) IBAN Number (mandatory for banks in Europe) Clearing No. (CHF accounts in Switzerland) ABA No. for ACH (USD accounts in U.S.A.) Bank Number Notes If there are multiple bank accounts, please add an extra sheet, and mark the default bank account.	Payment Details Payment Method* Bank Transfer Check** Cash** Others** Justification for Non-Bank Payment Method** Notes Payment currency of the vendor MUST be clearly marked in order to avoid additional bank charges and/or delay in payments. Non-bank payment methods require justification. Bank Details (mandatory if Payment Method is via Bank Transfer): Bank Name Bidg and Street City Postal Code Country* Bank Account Name Bank Keys Account Currency Bank Account No. *Depending on the country Swift Code/BIC (accounts outside U.S.A.) IBAN Number (mandatory for banks in Europe) Clearing No. (CHF accounts in Switzenland) ABA No. for ACH (USD accounts in Switzenland) ABA Number Notes	Payment and Banking Information Nomes Payment Currency of the vendor MUST be clearly marked in order to avoid a Non-bank payment methods require justification. Ink Details (mandatory if Payment Method is via Bank Transfer): Bank Name Bldg and Street City Postal Code Country* Bank Account Name Bank Keys Account Currency Bank Account No. epending on the country Swift Code/BIC (accounts outside U.S.A.) IBAN Number (mandatory for banks in Europe) Clearing No. (CHF accounts in Switzerland) ABA No. for ACH (USD accounts in U.S.A.)	Check**	Cash**	Others**	
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