

Supplier Setup Request Form Finance

For more information or to request alternate formats of this form for accessibility, please contact purchasingsupport@ontariotechu.ca for assistance to complete this form.

External Supplier Information – To Be Completed by Supplier	
Supplier Legal Name:	
GST/HST Reg #:	Currency:
Type of Request: New Su	pplier Modify Existing Supplier
If your organization does not have explanation below.	a GST or HST reg # or exempt, please provide an
Does your organization qualify as	a small supplier under section 148 of Bill C-62?
I hereby certify that I qualify a HST/GST purposes.	as a small supplier and therefore, not required to register for
Supplier Contact Information	
First Name:	Last Name:
Position/Title:	Telephone Number:
Website Address:	
Email Address:	
Address Line 1:	
Address Line 2:	
	Province/State:
	Postal/Zip Code:
Supplier Remittance Information	n (if different from above)
Address Line 1:	
Address Line 2:	
	Province/State:
	Postal/Zip Code:
Email Address:	

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Supplier Setup Request Form Finance – Procurement

Electronic Funds Transfer (Must attach a copy of VOID Cheque)		
Bank Name:		
Bank Address:		
Institution #:Transit #:Bank Account #:		
The Authorized Agent represents and warrants that pursuant to SC 2023, c 9, it does not engage in or support the use of child labour or the use of any form of forced labour, such as indentured labour, bonded labour or involuntary labour of prisoners.		
The Authorized Agent represents and warrants that pursuant to O. Reg 422/23, it is an Ontario Business that meets the following requirements:		
Your business is a supplier, manufacturer or distributor of any business structure that conducts its activities on a permanent basis in Ontario.		
Your business either has its headquarters or main office in Ontario or has at least 250 full-time employees. Yes No		
I hereby certify the information supplied herein is accurate and complete.		
First Name:Last Name:		
Title:		
Supplier Signature:		
ONTARIO TECH UNIVERSITY INTERNAL USE ONLY		
Internal Client:		
Department:		
Department		
CRA Verified: Yes No Internet Search:		
Comments:		
Authorization		
Manager Signature:		
Create Supplier ID in Banner		
Vendor ID:BU#:		

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