Addition – New Vendor Please Print Required Fields This vector (please c

	(please A.	vendor address is the check one of the following): Requisition Address – for Purchase Orders x Remittance Address - for Payments
n L.	Eloby	

Requestor's Name		Carolyn L. Eloby					
Requestor's Phone Number		6-8610	Fax	6-1491			
Requestor's E-mail		eloby@uic.edu					
Campus		x UIC	UIS	UIUC			
Vendor Name							
1st Address							
	_						
2 nd Address							
3 rd Address							
City		Sta	te	Zip			
Phone		Fax		FEIN/TIN			
Vendor Type Code:	Legal St	atus: (Select only	y one)				
Select only one							
		Corporation					
		Tax Exempt Organization					
	TG Government Entity TI Individual (sole proprietorship)						
	TI Individual (sole proprietorship) TL Limited Liability Corporation						
		Medical Health Care Services Provider Corporation					

Please complete this form and submit it to the appropriate Division.

Trust or Estate

Real Estate Agent

Partnership

A. Chicago Requisitions

ΤN

TP

TR

TT

Purchasing Division 308 Marshfield Bldg. 809 S. Marshfield Chicago, IL 60612-7203 MC 560

FAX: 312-996-3135

B. Remittances

Not-for-Profit Corporation

University Payables 177 Henry Admin. Bldg. 506 S. Wright Street Urbana, IL 61801 MC 345

FAX: 217-265-8160

Vendor ID#		