Grant County Purchasing / Accounts Payable Vendor Maintenance



Vendor / Payee Form

Grant County requires the following information for all new vendors (payees) before any payments can be made. This information is used to establish you in the County's vendor file. This form must be signed to be valid.

Company Name (or Individual)	Phone #	Fax #		
Name on IRS Record (if different than above)	Alternate Phone	Alternate Fax	#	
Check 1099 Reporting Status:	 □ 1 - Rents □ 2 - Royalties □ 3 - Prizes & Awards □ 6 - Medical & Health Care □ 7 - Non-Employee Compensation □ 10 - Crop Insurance Proceeds □ 14 - Gross Proceeds to an Attorney 			
Vendor/Payee TIN/SSN:				
Business Address:				
PO Box or Street	City	State	Zip	
Optional Address – check as appropriate:				
If different, □ Pricing □ Ordering	□ Remitting	□ Returning		
Contact Name & Title	Phone #	Fax #		
PO Box or Street	City	State	Zip	
If different, □ Pricing □ Ordering	□ Remitting	□ Returning		
Contact Name & Title	Phone #	Fax #		
PO Box or Street	City	State	Zip	

The following form W-9 must be completed and signed by all new vendors (payees) before any payments can be made.

Email completed and signed pages 1 and 2 to: Abrittain@grant.okcounties.org Or mail to: Grant County Clerk 112 E. Guthrie Ste. 102 Medford, OK 73759

If you have any questions or need additional information, please contact Alexandra Brittain at (580) 395-2274.

Grant County Clerk
112 E. Guthrie Ste. 102, Medford, OK 73759
(580) 395-2274 Fax (580) 395-2086
www.grant.okcounties.org

Date Received / Posted:			
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