

## INTERNATIONAL VENDOR/SUPPLIER REGISTRATION FORM

Ilnivarsity	Denartment	Requesting Form	
university	Debartment	Requesting Form	

E-Mail/Fax completed form to:

918-495-6433 Fax: E-mail form: vendors@oru.edu Phone: 918-495-7549/6688 Company/Individual Name Phone Fax Company DBA name - Payments will be made to this name Phone Fax Phone Contact Name Fax [PR/PO] Primary Business Address/Purchase Order Information Phone Fax (Physical Street, City, Country, Postal Code) E-Mail Address and/or Company Website **Contact Name** Title Phone Fax NOTE: International Payments are only paid via wires. **Bank Institution Name** E-mail Address S.W.I.F.T. Code Title IBAN Number **Bank Account Number Bank Account Name** Relationship Disclosure (Check all that apply): [R1] Are you, or any Officer, Director, Owner or Partner in this company, an employee of Oral Roberts University? [R2] Is a direct family member of any of the above an employee of Oral Roberts University? [R3] Are you an Alumni of Oral Roberts University? Submission of this form is not a contract between Oral Roberts University and any party. Signature of Person: Date: **Sign Here Printed Name:** Title: