

Supplier Maintenance Form PLEASE PRINT CLEARLY

Ministry Date		(dd/mth/yy)	
Authorized by Prepare		ared by	
	Phor	ne	
Site Uses:			
Pay/Purchasing Purchasing Only			
Operating Unit: (Must check one)	Classification: (Must check one)	Supplier Name:	
Primary	Board Member/Tax Reporting		
Other	Ministry Entity		
(Operating Unit Name)	Employee	Supplier Number:	
Purpose:	(Future Number)	Supplier Site:	
Check all that apply:	Federal Government		
New Supplier	Sask. Government Entity	Address:	
New Supplier Site	Supplier		
Reactivate Supplier	Transfer/Grant Recipient	City:	
Change Name			
Change Address		Province/State: Postal Code/ZIP	
Change Classification		1 Tostal Code/Zii	
Change Site Use		Country:	
Communication (Purchasing Only)		Tax Registration Number for Board Members/Tax	
Phone	Ext	Reporting only:	
Fax	Email		
Department Verification: Process Used			
Phoned Supplier Verified By:			
Located Supplier in Phone Book Signature			
Located Supplier on Internet		Central Use Only	
On-line Utility (Canada 411 or MySask.com)		Entered by:	
Other		Date (dd/mth/yy)	