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TRIO-PAG	Request to Create a Supplier Account (English Version)		No.	FRM-ADM-021	Révision	1
			Page (x de n)	1 de 1	Date d'application	05/03/2020
All lines must be filled, otherwise the supplier will not be created						
Requested by:						
Date of Request						
Туре	New supplier		Modification o	f existing su	pplier	
Supplier's Number (only if it is a m	odification)					
General		Billing Inform	nation			
Company Name						
Representative	Phone Numbe					
Phone Number		Email Address				
Fax Number		Billing Address				
Email Address		ZIP Code				
Website		City and Country				
Payment Method	Direct Deposit	and complete th	a registration for	m for this pu	rpo co	
	direct deposit, please provide a voided check	and complete tr	registration for	m for this pu	rpose.	
Currency CDN	USD					
Suppliers' Group as per SCIAN Coc	les					
11 Agriculture, forestry, fishing and hu		53 Real estat	e and rental and lea	ising		
21 Mining, quarrying, and oil and gas e		54 Profession	al, scientific and te	chnical service	s	
22 Utilities		55 Managem	ent of companies a	nd entreprises		
23 Construction		56 Administro	ative and support, v	vaste manager	nent	
31-33 Manufacturing		and remed	iation services			
41 Wholesale trade		61 Education	al services			
44-45 Retail trade		62 Health car	e and social assista	nce		
48-49 Transportation and warehousing		71 Arts, enter	rtainment and recre	ation		
51 Information and cultural industries		72 Accommo	dation and food ser	vices		
52 Finance and insurance		81 Other serv	ices (except public	administration)	
Terms of Payment:		91 Public adn	ninistration			
Payment Discount:						
Purchase Discount:						
NEQ Number						
GST Number						
PST Number						
Reserved for Administration						
Supplier's Number in Genius						
Note for the Freight						
Created by:						

Please include a voided copy or a specimen of your cheque ***Please send to: comptepayable@triopac.com***