

VENDOR PROFILE

MANDATORY FORM for registering as a new vendor, changing information previously submitted and registering for iSupplier.

All fields must be typed in CAPITAL LETTERS. Hand written and incomplete forms will NOT be processed. A manual hand-written signature is required. Fonts that appear as signatures are not accepted.

1. VENDOR INFORMATION									
Legal Vendor Name						LCBO Vendor Number (for existing vendors)			
Street No.	Street Name			Unit/Suite	HST/GST Registration	n No. (Needed to receive payment for HST)			
City	Province/State			Country	Postal/Zip Code	Area Code - Phone			
NAME CHANGE (IF APPLICABLE)									
Previous Name (receiving payments under)						Previous LCBO Vendor Number			
Email Addresses for Payment Notification and iSupplier Registration									
1)			2)			3)			
2. CURRENT BANK ACCOUNT									
Name of Bank				Country					
Street No.	Stree	t Name		Unit/Suite	City	Province/State		Postal/Zip Code	
Account Number/International Bank Account Number (IBAN)									
Bank Number (Canadian banks only)			Select from the menu		Routing/Branch Number		Primary Transaction Currency – Select from the menu		
Last 4 digits of your bank account number are included in the payment notification. Please notify accounts.payable@lcbo.com immediately if there is any issue with the bank account number listed.									
3. PREVIOUS BANK ACCOUNT FOR EXISTING VENDORS									
Name of Bank					Account Number/International Bank Account Number (IBAN)				
Bank Number (Canadian banks only)	Trouting Motilou		Select from the menu		Routing/Branch Number		Primary Transaction Currency – Select from the menu		
4. VENDOR AUTHORIZATION									
The Vendor: 1) certifies that all information provided above is correct and complete, 2) authorizes and directs the LCBO to make payments to the Vendor at the bank set out above, and 3) accepts the iSupplier Terms and Conditions which can be found at www.doingbusinesswithlcbo.com . A manual hand-written signature is required. Fonts that appear as signatures are not accepted.									
Full Name (typed)		Business Title (typed)		Signature (hand-writter		mm/dd/yyyy			
Full Name (typed)		Business Title (typed)		Signature (hand-written		mm/dd/yyyy			
APPROVAL BY LCBO MANAGEMENT (INTERNAL USE ONLY)									
APPROVAL BY L	WANAGEMENI	INTERNA	1)						
Print Name				Authorized Signature				Date (mm/dd/yyyy)	

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