

Supplier / Vendor Addition

Information should be filled in, form printed out, scanned, signed and e-mailed to info@veronadevelopments.com or requester, Questions? Call 780-267-7009. Please include a copy of the company's general liability insurance policy certificate.

Important: All information is mandatory. Please note we cannot accept word files, we can only accept pdf or scan. Please write in **BLOCK LETTERS**.



Legal Company Name	
Company Name as per invoice (DBA Name)	
TAX ID – GST/HST	
Registered Company Address (Street, City, Province, Postal Code, Country)	
Remittance Address as per invoice (Street, City, Province, Postal Code, Country)	
Primary Contact	
Telephone Number	
Type of Business	
Purchasing E-mail address (for Purchase Orders)	
Estimating E-mail address (for Estimates)	
Scheduling E-mail address (for Scheduling)	
WCB Account # (7-Digit Number)	
Company Website	

Company Employee Name and Surname

Signature

Date
