

	<b>VM - Zinc - U.S. Zinc</b> <b>Data Document</b>		<b>Request Type</b> <input type="checkbox"/> New <input type="checkbox"/> Change	
	SAP Vendor Registration Form		Supplier #	
<b>Vendor Type (Search Term)</b>				
<input type="checkbox"/> Aux Material	<input type="checkbox"/> Contractor	<input type="checkbox"/> Freight	<input type="checkbox"/> Labor/Benef	<input type="checkbox"/> Parts
<input type="checkbox"/> Charity	<input type="checkbox"/> Employee	<input type="checkbox"/> Fuel & Lubricar	<input type="checkbox"/> Legal	<input type="checkbox"/> Raw Materia
<input type="checkbox"/> Commissions	<input type="checkbox"/> Environmen	<input type="checkbox"/> Hedging	<input type="checkbox"/> Maintenanc	<input type="checkbox"/> Refractory
<input type="checkbox"/> Communication	<input type="checkbox"/> Financial	<input type="checkbox"/> Lab	<input type="checkbox"/> Packaging	<input type="checkbox"/> Supplies
				<input type="checkbox"/> Tax/Govt.
				<input type="checkbox"/> Training
				<input type="checkbox"/> Travel & Ent.
				<input type="checkbox"/> Utility
<b>EIN or SSN (with completed W-9) USA</b>		<b>COMPANY NAME</b>		
<b>VAT # (with completed W8-BEN) Int'l.</b>		<b>STREET NO/NAME</b>		
<b>CITY</b>		<b>STATE</b>		<b>POSTAL CODE</b>
<b>COUNTRY</b>		<b>PHONE NUMBER</b>		<b>FAX NUMBER</b>
<b>Vendor Financial Information</b>				
<b>BANK NAME</b>		<b>BANK ADDRESS</b>		<b>CITY, STATE, POSTAL CODE</b>
<b>ABA/ROUTING NUMBER (USA Only)</b>		<b>BANK ACCOUNT NUMBER</b>		<b>COUNTRY</b>
<b>BIC/SWIFT CODE (8-11 digits/chars.)</b>		<b>INTERNATIONAL BANK ACCOUNT NUMBER (IBAN)</b>		<b>CURRENCY</b>
<b>REMITTANCE EMAIL ADDRESS</b>				
<b>Vendor Data - Payment</b>				
<b>PAYMENT TERMS</b>	<b>PAYMENT FORM</b>	<b>Comments or additional information regarding submission of this request:</b>		
<input type="checkbox"/> 45 DAYS	<input type="checkbox"/> CHECK	Standard Terms: Employees = Immediate, Freight & Warehouses = 35 Days <b>Attach EX. VP Commercial approval for Raw Material terms &lt; 45 Days &amp; CFO approval for Other than Raw Material terms &lt; 45 Days and any and all terms &lt; 30 Days.</b>		
<input type="checkbox"/> 60 DAYS	<input type="checkbox"/> ACH			
<input type="checkbox"/> PREPAYMENT	<input type="checkbox"/> WIRE			
<input type="checkbox"/> OTHER				
<b>Vendor Data - Contact Information</b>				
<b>SALES CONTACT NAME</b>				
<b>SALES CONTACT EMAIL</b>				
<b>PHONE NUMBER</b>		<b>FAX NUMBER</b>		<b>CELL PHONE</b>
<b>AR CONTACT NAME</b>				
<b>AR CONTACT EMAIL</b>				
<b>PHONE NUMBER</b>		<b>FAX NUMBER</b>		<b>CELL PHONE</b>
<b>Representative of U.S. Zinc</b>				
<b>REQUESTOR NAME / PHONE #</b>			<b>DATE</b>	
<b>Anticipated Mo. \$ Amount of Business w/this vendor</b>				
<b>APPROVAL &amp; PROCESSING</b>				
Treasury		Processed By		SAP Confirmation
<b>INTERNAL USE ONLY - DO NOT SUBMIT TO VENDORS FOR COMPLETION</b>				
<a href="C:\Users\brett.GRIFFINMKTG\Desktop\USZ Web Cust Service Forms\[Vendor Registration Form.xlsx]Vendor Form">C:\Users\brett.GRIFFINMKTG\Desktop\USZ Web Cust Service Forms\[Vendor Registration Form.xlsx]Vendor Form</a>				CHV 03/10/2015