



SUPPLIER SELF-REGISTRATION CHECKLIST

Items to Get Started:

| | Tax Payer ID |
|----------|---|
| \ | W9 Documentation |
| \ | Voided Check (to verify bank account information) |
| 9 | Supplier Email Address |
| \ | Voided Check |
| <u>E</u> | EFT Authorization Form for Direct Deposit |
| E | Bank Information Including: |
| | Bank Name |
| | Branch/Bank Routing # |
| | Bank Account # |
| | City of Roseville Business License # (Visit the City of Roseville website |
| f | for more information.) |
| | CA Secretary of State Business Entity # (Visit the <u>CA Secretary of State</u> |
| <u>\</u> | website for more information.) |
| | Department of Industrial Relations (DIR) # - required for suppliers |
| \ \ \ | working on Public Works projects (Visit the State of CA Department of |
| 1 | ndustrial Relations website for more information.) |
| L | Look up applicable National Institute of Governmental Purchasing |
| (| (NIGP) codes that apply to your goods or services. You will be able to |
| S | select applicable NIGP codes when registering. |