



Franklin Electric Vendor Form

Submit invoices to FEAP@FELE.COM

New Vendor _____

Vendor Update _____

Vendor Information

Vendor's Name
Vendor Contact Name/Title
Phone _____ Email _____
Fax Number Remittance
Physical Address
City, State, Zip
Country
As a vendor of Franklin Electric, are there any related family members working at Franklin Electric or are you, the vendor, an employee of Franklin Electric? If yes, who?

Payment Information

Payment Terms	Payment Type	Check	Wire	ACH	Payment Currency
Check Payment Only/Remit to Address					
Name					
Address					
City, State, Zip					
Wire/ACH Payment					
Bank Name					
Address					
City, State, Zip					
Bank Routing Number					
Bank Account Number					
Swift Code (for outside the US)					
IBAN/Clabe					
Vendor's Signature _____	Date _____				

For Internal Use Only

Employee Making Request _____	Date _____	
Vendor Number Assigned _____	1099 Code _____	
Required forms _____	Domestic W9 _____	Foreign W-8BEN _____
Payment Changes-Verification		
Contact Name _____	Phone _____	
Notes		
AP Processor _____	Date _____	