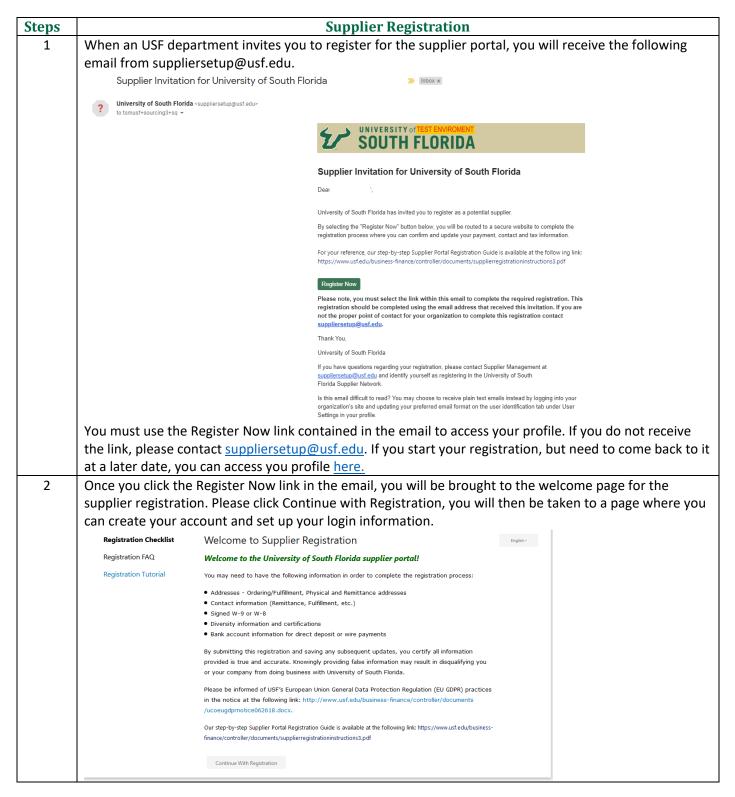


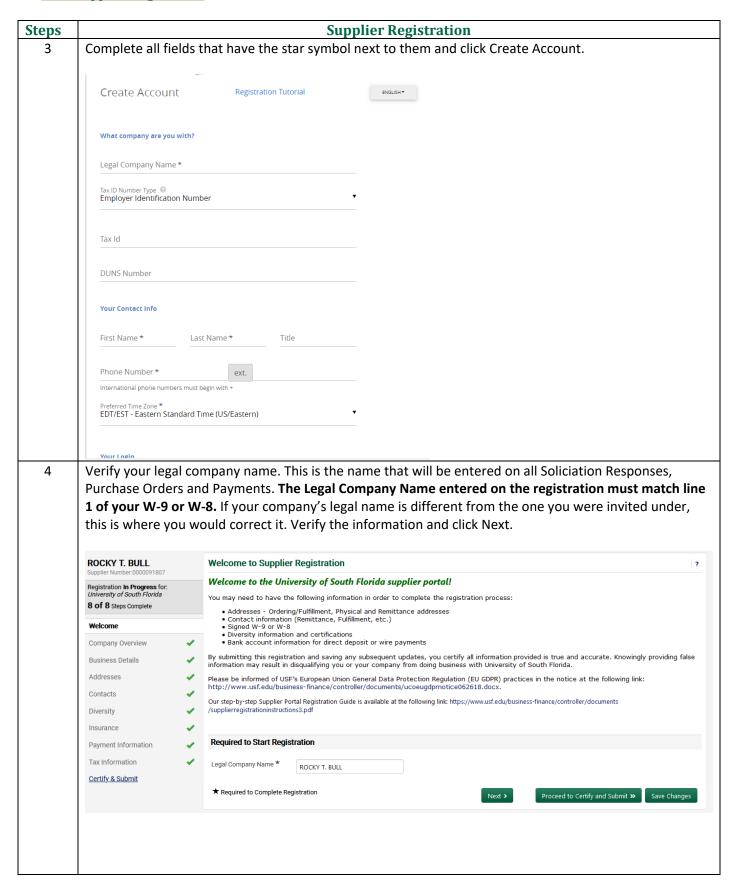
Bull Marketplace - Total Supplier Manager

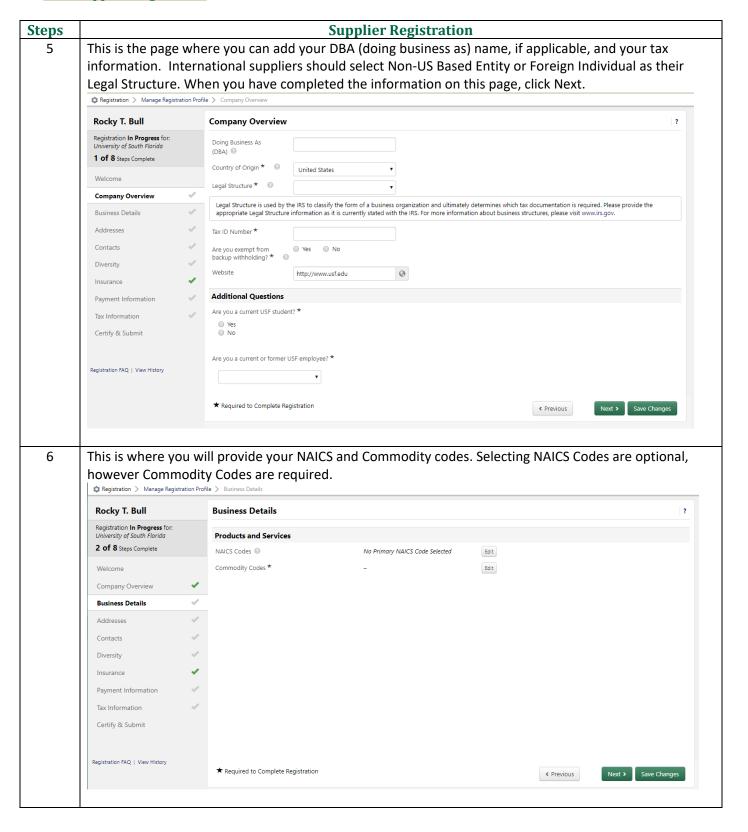
Tutorial: Supplier Registration Instructions

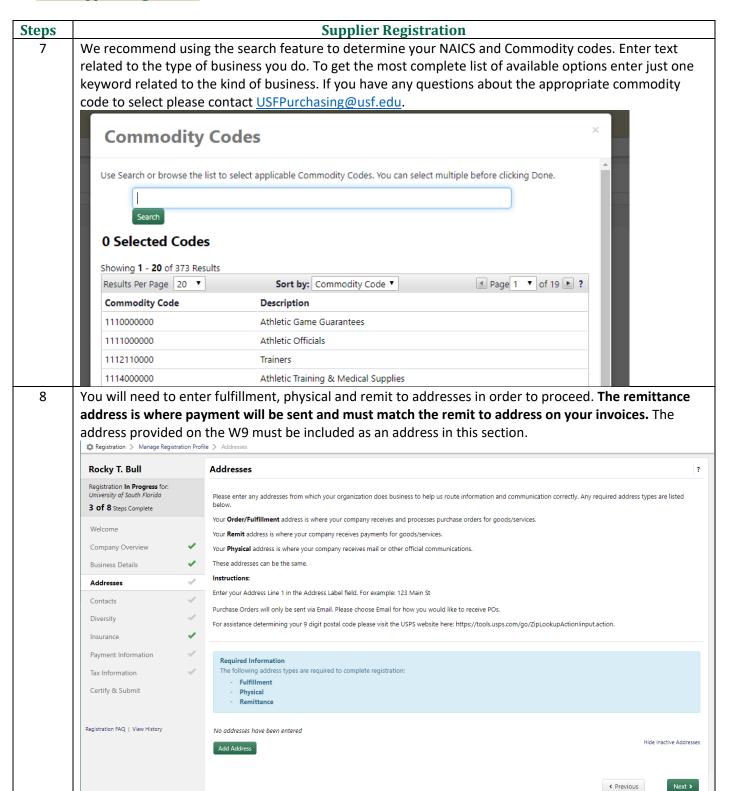
Purpose:

Below are instructions for completing your registration with the University of South Florida's (USF) Supplier Portal.





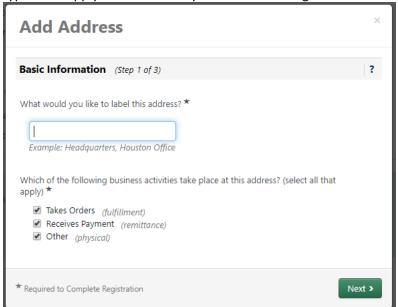




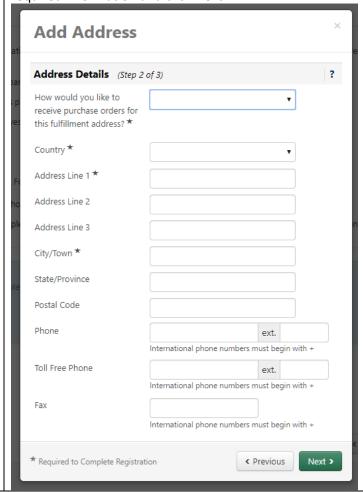
9

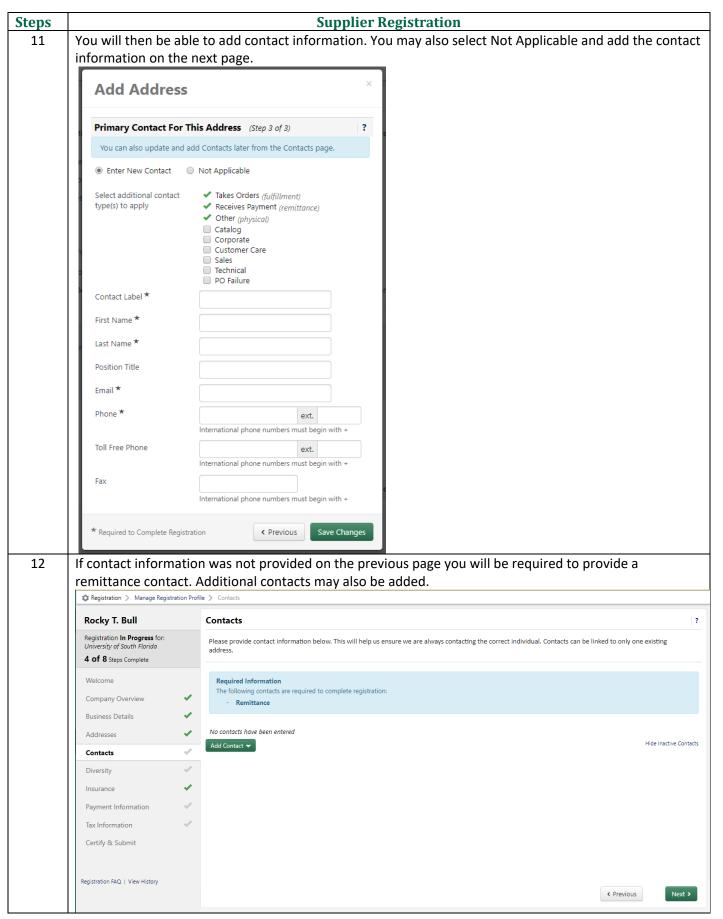
Steps Supplier Registration

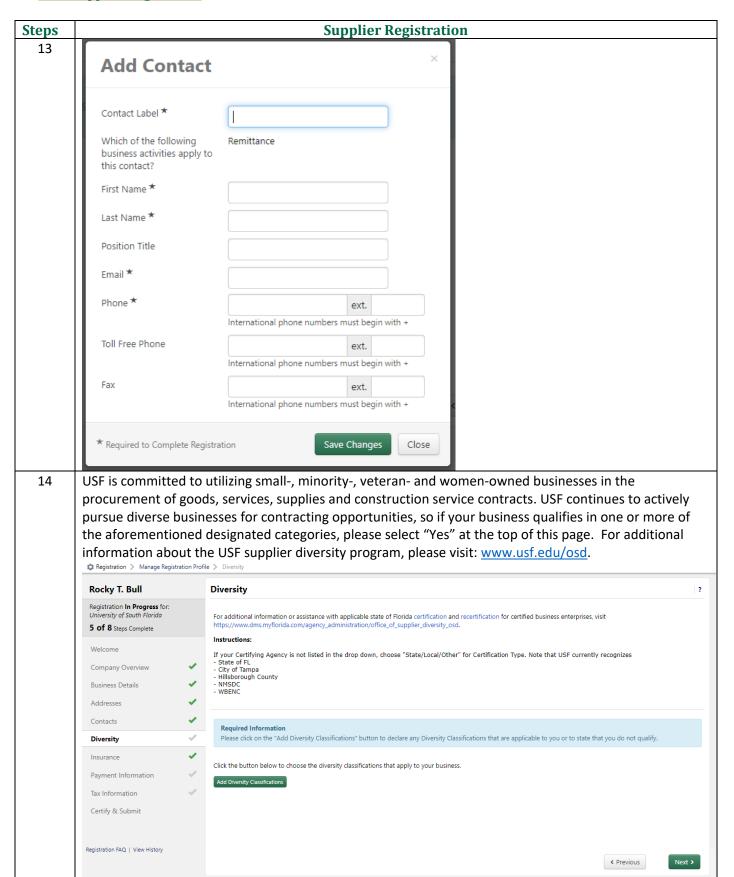
Click on the Add Address button. Enter line one of your address as the address label. Check all address types that apply to the address you will be entering and click Next.

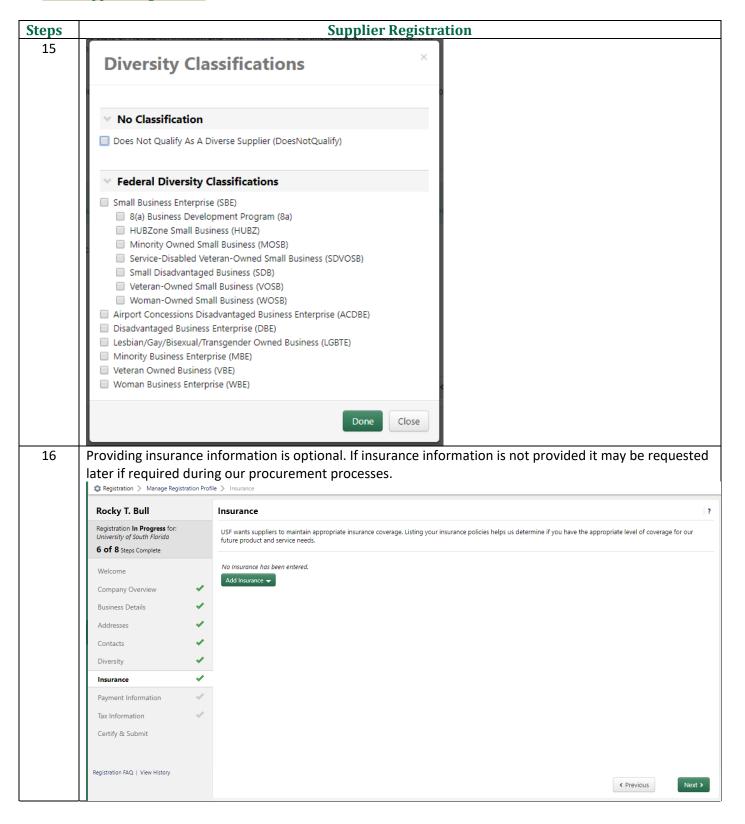


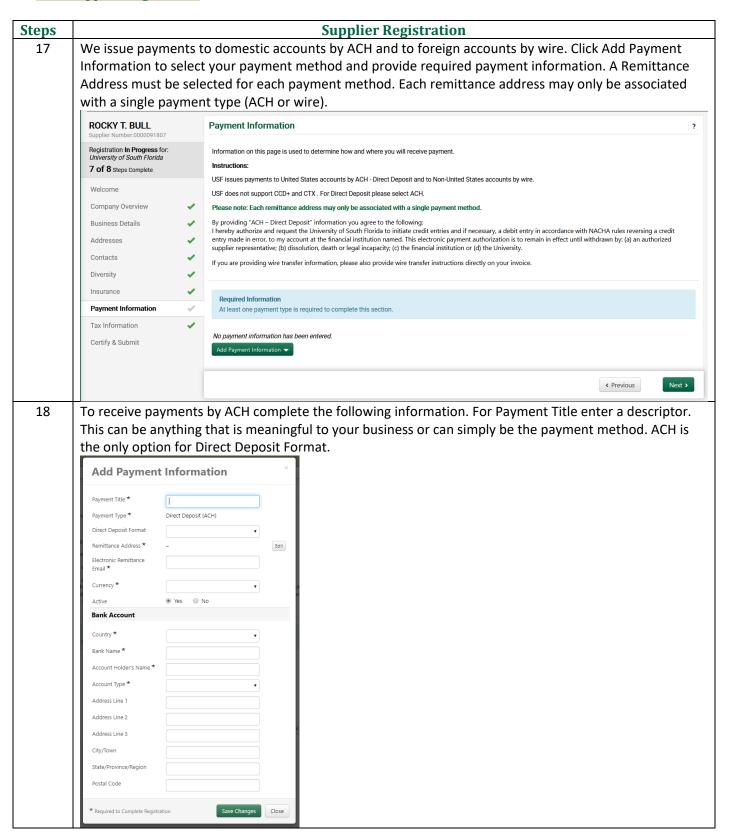
If the entry is for fulfillment, you will need to enter an email where POs can be sent. Fill out all the required information and click Next.









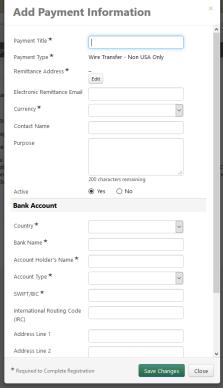


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Steps Supplier Registration

For wire transfers the following information is required. The requirements will be different based on the country your bank is located in. For Payment Title enter a descriptor. This can be anything that is meaningful to your business or can simply be the payment method.



On this page you will be required to upload your tax document. You have the option to use the prepopulated document, which has been completed by the system based on your previous answers. If you do not use the pre-populated form, please be sure to use the most recent IRS version of the form. If you are a domestic supplier, your only choice will be a W-9. International suppliers will be shown a list of W-8s to choose from. If you have questions about which form to use, please refer to the W-8 resource

