

W-9 Taxpayer Identification for U.S. Companies

The information provided as part of this Package will be entered into Corning's ERP system and will be used for the creation of Purchase Orders and the Payment of valid invoices. Failure to accurately complete all required information will delay processing.

For additional information refer to URL: http://www.corning.com/about_us/suppliers/supplier_enrollment.aspx

Today's Date:

Section 1: Supplier Information

Purpose of Form Submission: **New Supplier Enrollment** **Current Supplier information update, please provide Corning's Vendor Id or a recent PO #, and a description of change:**

Tax Status/ Legal Entity Name: (complete only one row of boxes - A, B, or C)

A) Individuals Individual Name (First name, middle initial, last name) Individual's Social Security Number
 (Fill out this row) — —

B) Sole Proprietor: [A sole proprietorship may have a "doing business as" trade name, but the legal name is the name of the business owner.](#)
 (Fill out this row) Business Owner's Name: (REQUIRED) Owner's Social Security Number (SSN) Business or Trade Name (optional)
 (first, middle, last) — —
 or Employer Identification Number (EIN) —

C) Corporation, Exempt charity, or other entity: [A corporation may use an abbreviated name or its initials, but its legal name is the name on the articles of incorporation](#)
 (Fill out this row) Legal name of corporation or entity Employer Identification Number (EIN) Are you Incorporated? Yes No
 —
 D.B.A. or T.A. companies: Attach all of the business names.

Exemption: If exempt from Form 1099 reporting, check here: AND check your qualifying exemption reason below:
 1. Corporation except there is no exemption for medical and health care payments for payments or payments for legal services
 2. Tax Exempt Charity under 501(a) (includes 501(c)(3), or IRA)
 3. The United States or any of its agencies or instrumentalities
 4. A state, the District of Columbia, a possession of the United States, or any of their political subdivisions
 5. A foreign government for any of its political subdivisions

Supplier Web Page Address (URL):

Dun & Bradstreet Number (D&B) (9 digit) Division

Section 2: Supplier Contact Information

Specify the Sales Representative and the appropriate contact to address Billing and Payment questions.

	Contact Name	Contact Phone: +1 (999) 999-9999	Contact E-mail
Sales Representative:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Billing & Payment Inquiries:	<input type="text"/>	<input type="text"/>	<input type="text"/>
Customer Service:	<input type="text"/>	<input type="text"/>	<input type="text"/>

Section 3: Purchasing Information

Name of Corning Buyer/Contact (Required)

Purchase Order Delivery Method: FAX Number OR E-mail

(Enter only ONE method) [Contact your buyer regarding other options](#)

Specify the Existing/Active Commercial Agreements you have with Corning? Contract Non Disclosure Certificate of Insurance

For goods imported into the US, will Corning be the Importer of Record? Yes No

Section 4: Remit-To and Buy-From Address Information

	Send Payment/ Remittance Detail to this Address (address that appears on your invoice)	Your Company's Order Location Physical Address (this can NOT be a PO Box)	Other instructions for Payments or PO Dispatch
Address (max 4 lines)			
City			
State			
County			
Postal Code			
E-mail			

Note: PO's will be faxed or e-mailed per Section 3

Section 5: Bank Information

Corning Incorporated's preferred payment method in North America to U.S. Companies is ACH (Automated Clearing House)

Select Payment Method*	
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If you select an ACH payment method, you must complete the remainder of this section.

Bank Account Information	Financial Institution
Bank Account # (include CLABE)	Name Assigned to Bank Account
ACH Routing (ABA Routing - 9 Digits)	<small>(Must match legal entity name specified in Section 1)</small>
Swift Code (8 or 11 digits)	Bank Name
CNAPS (Bank Account Type)	Branch Name
	Bank Address (max 4 lines)
	City
	State/ Province
	County
	Country
	Postal Code
	Bank Phone #

International ACH Transaction (IAT): If any of these transactions are further forwarded in their entirety to another financial institution outside the continental United States, your transaction needs to be processed as an IAT and additional information will be obtained to ensure compliance with regulations established by the United States Treasury's Office of Foreign Assets Control.

Section 6: Authorizations

The information presented in this package is accurate. I agree that Corning can initiate payments to the bank identified above using the payment and remittance option indicated.

Authorized Individual's Name		Date Authorized	
Title			

I am a U.S. Person (including a U.S. Resident Alien) Yes No

Use the Submit by e-mail option to create an e-mail to _VendorAdd@corning.com
If possible, please submit the completed form via e-mail, our preferred method.

Use the Print Form option only if you are unable to complete this form electronically
Fax the completed form to +36 1 481 2301

We have requirements for 'Doing Business with Corning', this information can be found at <http://www.corning.com/suppliers/index.aspx>.
This information includes Corning's T&Cs, Transaction Requirements, Supplier Code of Conduct and how to complete this form.

Additional information not requested on this form can be attached as a separate page