

INDIRECT VENDOR SET UP FORM

SUPPLIER'S HEADQUARTERS ADDRESS	
NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
PHONE:	
CONTACT NAME:	
CONTACT EMAIL:	
SUPPLIER'S ORDERING ADDRESS	
NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
PHONE:	
CONTACT NAME:	
CONTACT EMAIL:	
**Ashland prefers to remit payments via ACH. Please submit bank name, bank address, account # and routing number on letterhead or provide a sample invoice with information. Ashland's Standard Payment Schedule is twice per month.	
SUPPLIER'S REMIT TO ADDRESS	
NAME:	
ADDRESS:	
CITY, STATE, ZIP:	
PHONE:	
CONTACT NAME:	
CONTACT EMAIL:	

- PLEASE PROVIDE A W9 FOR NORTH AMERICAN SUPPLIERS
- PLEASE PROVIDE VAT Reg NO: _____ FOR EMEA SUPPLIERS

<u>Ashland Coupa Supplier Enablement Registration Form</u>

Ashland's new eProcurement Software Tool is Coupa. All Suppliers are required to be enabled and registered in Coupa in order to do business with Ashland.

To be Enabled and registered with Coupa please select below one method of enablement (please mark appropriate box dependent on the selection below). **SELECT ONLY ONE**



*CSP (Coupa Supplier Portal) –captures PO and Invoice information for suppliers. It allows to track transactional activity and to initiate invoices, which will feed electronically to Ashland. No Cost to Suppliers.

See CSP Supplier Enablement Form

**SAN (Supplier Actionable Notification) – will transact with Ashland by email. PO converts to invoice via Email (Supplier Actionable Notification) - Suppliers with valid email address can "flip" a PO e-mail directly into an electronic invoice in Coupa and in this case suppliers don't need to register or log into the Coupa Supplier Portal (CSP). No Cost to Suppliers.

See SAN Supplier Enablement Form

Ashland's Supplier Code of Conduct - All Suppliers are required to read and acknowledge Ashland's Supplier Code of Conduct. Please complete Page 7 "Compliance Statement" (only one option to be selected, don't forget to sign).

See SCOC Supplier Code of Conduct