

Revised 07/08/2015

Vendor # _____

American Airlines, Inc.
Supplier Profile Form
(Please Print)

All suppliers must complete these forms. Payments will not be made without the completed forms including a valid IRS Form W-9 (attached for U.S. payees) or IRS Form W-8 (available at www.IRS.gov for non U.S/foreign payees).

Please complete and return this profile form, a valid W-9/W-8 and one of the following documents

- Sales Tax Certificate
- IRS Document or Notice issued to your company
- City/County/State Business License
- Recently audited annual report
- Executed contract/agreement with American Airlines
- Copy of a 1099 issued to your company

Business/Taxpayer Name (exact legal name) _____
 DBA (if applicable) _____
 Federal Tax ID#/Social Security# _____
 Parent Company (if applicable) _____

Business Type:

- Corporation
- Partnership
- Sole Proprietorship
- Individual

Officers:

Principal/Owner Name _____
 CFO/Controller Name _____

For Billing Inquiries:

Contact Name: _____
 Phone: _____
 FAX: _____
 Email: _____

Primary Contact at American Airlines:

Contact Name: _____
 Phone: _____
 Email: _____

Physical Business Address:

Address 1: _____
 Address 2: _____
 City: _____
 State: _____ Zip: _____
 Website: _____

Remittance Address:

Address 1: _____
 Address 2: _____
 City: _____
 State: _____ Zip: _____

Please return completed forms and documents to:

American Airlines, Inc.
 ATTN: Accounts Payable
 PO BOX 619914
 Mail Drop 2650
 DFW Airport, Texas 75261

Or by email to vendor.maintenance@aa.com or fax to: 817-963-3396

I hereby certify, under penalty of perjury, that to the best of my knowledge, the information presented here is true and correct.

Respondent's Printed Name/Title

Respondent's Signature

Date