

# SUPPLIER INFORMATION FORM

It is Manitoba Liquor & Lotteries preference that PO and payment go directly to the Supplier/ Producer. If PO and Payment are requested to be sent to a third party (agent), Manitoba Liquor & Lotteries requires a letter of authorization of payment from the Supplier/Producer on letterhead.

## Supplier/Purchase Order Information (5th Address)

A fax number or an e-mail address is necessary to process Purchase Orders

Name:				JDE#:	
Address:					
City:		State/Province:			
Country:		Zip/Postal Code:			
Telephone Number:		Fax Number:			
E-mail Address:					
E-mail Address for PO's (if different from above):					
Shipping Instructions					
Other:					
Canadian Suppliers:		GST number (if applicable):			
Small Producer:		*Small producers may be eligible for reduced markups. Please provide proof of production.			

## Pickup Information (if different from above)

Name:				JDE#:	
C/O Pickup Location/Warehouse Name:					
Address:					
City:		State/Province:			
Country:		Zip/Postal Code:			

Manitoba Liquor & Lotteries Purposes - EPO, Fax 1 and Phone will remain the same as above

## Banking Information (Provide a voided cheque if possible)

If Canadian currency and Canadian bank, complete the following:

	Currency:	
Bank Name:		
Bank Address:		
Bank Number:	Bank Transit Number:	
Bank Account Number:		

If foreign currency and/or foreign bank, complete the following:\*

Bank Name:			
Bank Address:			
Swift Code:	IBAN:		
Bank Account Number:			

\*If there is an intermediary bank please include the same information for that bank as the information requested above.

E-mail completed from to [purchasing@mbll.ca](mailto:purchasing@mbll.ca)

## FOR MANITOBA LIQUOR & LOTTERIES PURPOSES ONLY

Date Received:		PO Agreement sent: Yes <input type="radio"/> No <input type="radio"/> N/A <input type="radio"/>	JDE#:	
Freight Terms:		Local Agent(1):	Canadian Agent(2):	
Ocean Carrier(3):		Inland Carrier(4):	Freight Forwarder:	
Contact info(5):		Factor/Special Payee:	Print Message(Traffic):	