



ATTACHED ARE ALL REQUIRED DOCUMENTS TO ESTABLISH A LINE OF CREDIT

****STATE SALES TAX EXEMPTION CERTIFICATES WILL BE ISSUED SERPERATELY****

FOR A BRADY PURCHASE ORDER TO BE ISSUED, PLEASE SEND THE FOLLOWING:

- 1. COMPLETE AND CURRENT FORM W-9**
- 2. ACH INFORMATION; COMPLETED BRADY FORM OR YOUR BANK LETTERHEAD**
- 3. COMPLETE VENDOR FORM**

PLEASE NOTE THE FOLLOWING:

- 1. INVOICES AND/OR STATEMENTS MUST BE E-MAILED DIRECTLY TO ACCOUNTS PAYABLE. INVOICES SENT TO OTHER ASSOCIATES AND/OR DEPARTMENTS MAY NOT BE FORWARDED FOR PROCESSING.**
- 2. INVOICES WILL NOT BE ACCEPTED VIA THE US POSTAL SERVICE.**
- 3. ALL PAYMENTS WILL BE MADE VIA ACH OR CREDIT CARD. TO RECEIVE PAYMENT VIA CREDIT CARD, CONTACT ACCOUNTS PAYABLE MANAGER AT (800) 849-1915**



<u>Business Name(s)</u>	Brady Trane Service, Inc. Brady Sales & Service, Inc. Icon Boiler, Inc. Brady Integrated Security, Inc.	<u>Federal ID</u> 56-0863464 56-0814643 85-3381873 56-1756699
<u>Mailing Address</u>	P.O. Box 13587 Greensboro, NC 27415-3587	
<u>Physical Locations</u>	2025 16th Street Greensboro, NC 27405	808 Aviation Parkway #110 Morrisville, NC 27560 6736 Netherlands Dr Wilmington, NC 28405
<u>Telephone</u>	(800) 849-1915	
<u>Year Business Began</u>	1962	
<u>Officers</u>	Jim Brady, CEO Brian Simpson, CFO	
<u>Dunn & Bradstreet</u>	04-451-1582	
<u>Bank</u>	PNC Bank 4720 Piedmont Row, #200 Charlotte, NC 28210 Telephone: (704) 571-0625 Joey Shell	Account# 5303765441 Incoming ACH 054000030 Incoming Wire 031000053 Swift Code PNCCUS33 joey.shell@pnc.com
<u>References</u>	GP Supply, Inc. 501 E. Washington Street Greensboro, NC 27401 Telephone: (336) 274-7615 Fax: (855) 284-1301 Lori Morris lori@gpsupplycompany.com James M. Pleasants Co. 603 Diamond Hill Court Greensboro, NC 27406 Telephone: (800) 365-9010 Fax: (336) 574-0294 Donna Harris donnah@jmpco.com ACR Supply 2719 Hillsborough Road Durham, NC 27704 Telephone: (919) 313-4338 Fax: (919) 286-7106 Matthew Beavers Matthew.Beavers@ACRSupply.com	
<u>Accounts Payable Contact</u>	ap@bradyservices.com	
<u>Web Page</u>	www.bradyservices.com	

ALL INVOICES AND STATEMENTS MUST BE EMAILED



AUTHORIZATION AGREEMENT

for Wire Deposits/ACH/ Electronic Funds Transfer

SUPPLIER INFORMATION

Date: _____

Supplier Name: _____

Accounts Receivable Contact: _____

Contact Phone Number: _____

Contact Email: _____

Supplier Address: _____

SUPPLIER BANK INFORMATION

Beneficiary Bank Name: _____

Bank Address: _____

Bank Contact Name: _____

Contact Email: _____

Name on Supplier's Account: _____

Payment Currency: USD _____

Bank ABA Routing : _____

Beneficiary Account Number: _____

SWIFT Code: _____

2025 16TH ST.
PO BOX 13587
GREENSBORO, NC
27405 27415



800-849-1915

NEW VENDOR REQUEST FORM

This form must be returned with a W9 or W-8BEN-E before payment processing
ap@bradyservices.com

Legal Vendor Name

d/b/a

Physical Address

Payment Remit Address

Payment Terms

Phone Number

Accounting Contact Name

Accounting Contact Email

PLEASE EMAIL ALL INVOICES AND STATEMENTS
TO:

AP@BRADYSERVICES.COM