

New Vendor Registration Form

Please submit New Vendor Registration and W-9 forms to NLI Accounts Payable to add the vendor to Fairwater.

Please E-Mail the documents to: ap@nortonlilly.com and cc: purchasing@nortonlilly.com .

Email Subject: New Vendor Request : {Vendor Full Name}

Email Body: Please specify the Service Codes the Vendor will be providing

Once NLI Accounts Payable have added the Vendor to Fairwater, Purchasing will add their vendor tariff with the service items the Vendor provides.

[Vendor-Registration-Form-July-2020Download](#)
[Blank-W-9Download](#)