

ADD, UPDATE OR DELETE VENDOR ADDRESS

Important Notes:

- This form must be used by the primary contact to (1) update the default address on the vendor record or (2) make changes to non-default addresses if not registered to use the Vendor Self-Service System. The Vendor Self-Service System allows you to make changes to non-default addresses without submitting this form, enabling faster processing. Changes requested with this form will not be effective until they are verified.
- Information must be typed or printed neatly. Please refer to instructions on page 2 of this form for more information.

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DBA Name (if ap	plicable)			-55							
Address Line 1 -	Number,	Street, A	partment	, Suite N	ımber or I	Rural Rou	ute				
Address Line 2 -	Number,	Street, A	partment	, Suite Ni	ımber or f	Rural Rou	ıte				
City or Town							State or F	Province	F	Postal Code	
							Country (if not USA)				
* Existing Address (Required if updating an address):											
BMITTING	THE	REQ	UEST	(Must	be the c	urrent	primary	/ contac	t on the	Vendor's record)	
Requestor's Name – Printed (Required) Phone (Requ						Required)	ed)			Date (Required)	
Requestor's Signature (Required)					E-mail (F	E-mail (Required if available)					
	City or Town	City or Town dating an address): BMITTING THE REQUEST (Must be the complete of the complete	City or Town dating an address): BMITTING THE REQUEST (Must be the current Phone (Required)	Country (indicating an address): BMITTING THE REQUEST (Must be the current primary Phone (Required)	Country (if not USA) dating an address): BMITTING THE REQUEST (Must be the current primary contact Phone (Required)	City or Town Country (if not USA) dating an address): BMITTING THE REQUEST (Must be the current primary contact on the					

Mail: 110 State Street Mail Drop 10-4, Albany, NY 12236-0001

NYS Office of the State Comptroller

Instructions for Add, Update or Delete Vendor Address Form

Part I: Vendor Information

Vendor ID (Required): The NYS Vendor ID is a ten-character identifier issued by New York State when the vendor is registered in the Vendor File.

Legal Business Name (Required): For an individual, enter the name of the person doing business with NYS as it appears on his/her Social Security card or other required Federal tax documents. For an organization, enter the name shown on its charter or other legal documents that created the organization. Do not abbreviate names or use a Doing Business As (DBA) name.

Part II: To Add, Update or Delete an Address

Requested Action (Required): Check the box which corresponds with the requested action.

Address Information: For additions or updates, enter the new address information. For deletions, enter the existing address to be deleted.

- DBA Name, if applicable
- Address Line 1 Number, Street, Apartment, Suite Number or Rural Route
- Address Line 2 Number, Street, Apartment, Suite Number or Rural Route
- Town or City
- State or Province
- Postal Code
- Country (if not USA)

Existing Address: If an address is being updated, fill in the existing address to be changed.

Part III: Individual Submitting Request

NOTE: This MUST be the current primary contact on the Vendor's record or the request will not be effective until the request is verified.

Requestor's Name (Required): Name of the person submitting the request

Requestor's Signature (Required): Signature of the person submitting the request

Email Address (Required if available): Requestor's email address

Phone Number (Required): Requestor's phone number

Date (Required): Date requestor signed form