

Remittance Address – you may submit up to 3 Remittance Addresses. If your company has more than 3, please send an email to supplierquestions@ou.edu. Note: The Primary Remittance Address will be the default in the OU eProcurement Solution and should be the address where the majority of OU payments are sent.

Primary Remittance Address:

Remittance Address Line 1			
Remittance Address Line 2			
City		State	
Zip		Accts Rec Email	
Accounts Receivable Fax		Accts Rec Phone	
Payment Terms			

Second Remittance Address:

Remittance Address Line 1			
Remittance Address Line 2			
City		State	
Zip		Accts Rec Email	
Accounts Receivable Fax		Accts Rec Phone	
Payment Terms			

Third Remittance Address:

Remittance Address Line 1			
Remittance Address Line 2			
City		State	
Zip		Accts Rec Email	
Accounts Receivable Fax		Accts Rec Phone	
Payment Terms			

Vendor Contact Information – Please provide vendor contact information should we need additional information. This contact information will not be stored in the OU eProcurement Solution.

Company Contact Name	
Company Contact Phone	
Company Contact Email	

Comments: