

Board of Governors of the Federal Reserve System

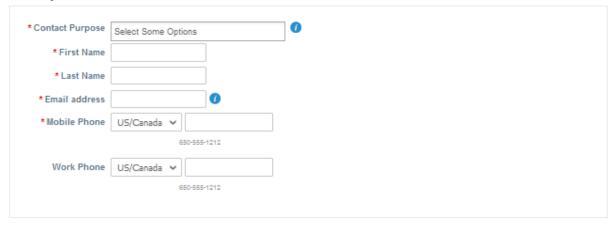
Profile Board of Governors of the Federal Reserve ... *

Supplier Information		0
	Supplier Information Form	
	Board of Governors of the Federal Reserve System OMB No. 7100-0180 Approval Expires May 31, 2022	
	General Information	- 25
Doing business with?	Federal Reserve Board Federal Financial Institutions Examination Council Both FRB and FFIEC	
*Legal Entity Name		
Doing Business As (DBA) Name	Name as above on Income Tak Return This is the suppliers registered business or Doing-Business-As (DBA) name. This only applies to suppliers with taxable income.	
Parent Company Name	Please provide If applicable	
Location of Registered Office	Indicate location of supplier's registered office, if it is local (IZ 5.) or foreign (International).	
How did you meet the Board?	○ Advecacy Group	
Specify how did you meet the Board?		
Size of Business	Small Large For details on Small Business Size Standards, go to: https://www.sba.gov/icategory/navigation-structure/contracting/contracting-officials/small-business-size-standards	
Scope Three Emissions		
Website		

Supplier Type

* Supplier Type	○ Non-Taxable ③ Taxable
*Taxable - Type	Corporation-Limited Liability Corporation (LLC) Corporation-S Corporation Foreign Corporation Educational Institution Trust/Estate Non-profit Organization Partnership Foreign Partnership Sole Proprietorship Individual Foreign Individual Speaker (Paid for services) Corporation Select the option that corresponds to your Legal Entity Name.

* Primary Contact



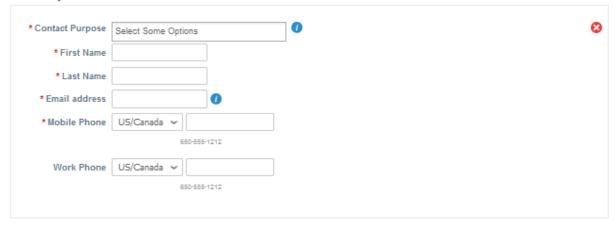
Please provide contact information for your Procurement personnel

Contacts

Add one or more Contacts.

Add Contact

Secondary Contact

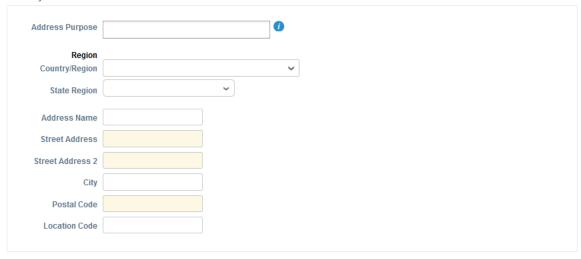


Please provide contact information for your Accounting personne

Please enter the email address to which you'd like Purchase Order notifications be sent.

PO Email Address

Primary Address



Please ensure your Primary Address is the same as your Tax Reporting Address.

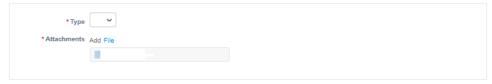
∗Tax Registrations

Use this section to add all your applicable tax registrations.

Add Tax Registration	on .	
DUNS Numbe	r 🚺	
	Please provide Dun & Bradstreet (D&B) Data Universal Numbering System (DUNS) Number if available	
Unique Entity Identifie (UEI		
	Please provide Unique Entity Identifier (UEI) if available	
*Tax Registration		
Country	•	8
Tax ID		
Local		

This is the supplier's taxpaver identification number. Select your country and provide your taxpaver identification number. If you are an individual, provide your Social Security Number (SSN

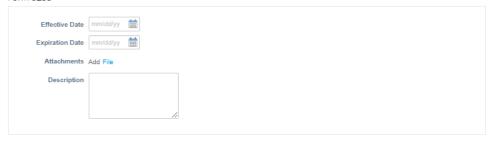
* Federal Tax Form



Local suppliers select W-9 and Foreign suppliers select W-8 and attach your applicable tax form.

- *Local individual suppliers must submit Internal Revenue Service (IRS) Form W-9 (http://www.irs.gov/pub/irs-pdf/fw9.pdf).
- *Local suppliers must submit Internal Revenue Service (IRS) Form W-9 (http://www.irs.gov/pub/irs-pdf/fw9.pdf).
- *Foreign individual suppliers must submit IRS Form W-8BEN and Form 8233 (http://www.irs.gov/Forms-8-Pubs). However, foreign individuals who provided personal services only (for example, speaker providing services) must only submit Form 8233.
- *Other foreign suppliers (not individuals) must submit appropriate IRS Form(s) (e.g., W-8BEN-E, W-8CE, W-8ECI, W-8EXP, W-8IMY, or others) (http://www.irs.gov/Forms-&-Pubs).
- *Foreign suppliers are required to submit tax form(s) every tax year. Without these forms, the Board is required to withhold 30% taxes from foreign suppliers compensation payments. It is the supplier's responsibility to review and complete these forms to determine whether or not a tax treaty exists between U.S. and the supplier's country and to determine whether or not the supplier is exempt from taxes.

Form 8233



W-14: Foreign contracting parties seeking to claim an exemption from withholding on specified federal procurement payments, in whole or in part, from the 2% tax imposed by Section 500C should upload a copy of the Form W-14. A specified federal procurement payment is any payment made pursuant to a contract with a foreign contracting party that is for goods manufactured or produced or services provided in a foreign country that is not a party to an international procurement agreement with the United States. Form W-14 is required when requested by the Board, whether or not you are claiming an exemption, in whole or in part, from withholding under section 5000C.



For details on International Tax Classification Standards, go to: Page 33, https://www.irs.gov/pub/irs-pdf/i1042s.pdf

Remit-to/Banking Information

Mode of Payment:

- 1. Electronic Funds Transfer (EFT) (Default mode of payment; only applies to suppliers with U.S. bank accounts.)
- 2. Wire payment is only applicable to foreign corporations or foreign speakers. The Board will not make a wire payment directly to a foreign beneficiary bank. The foreign beneficiary bank used for wire payment must have a U.S. correspondent bank that will accept payment and forward to the foreign beneficiary bank in order to process this. Enter the account number and International Bank Account Number (IBAN). Enter foreign beneficiary bank's Society for Worldwide Interbank Financial Telecommunication (SWIFT) and/or Bank Identifier Code (BIC), name, and address. Enter U.S. correspondent bank's ACH 9-digit routing/ABA number, name, and address.
- 3. Check Only used if EFT or U.S. Correspondent Bank on wire payments to foreign corporation or speakers is not available; must provide valid requirement on why check is requested and must be approved by the Board. Check will be mailed to the remittance address provided below. For foreign suppliers, check cashing fees with foreign banks will NOT be included in the payment unless negotiated per the contract.

	negotiated per the contract.
Mode of Payment	
	○ Wire
	○ Check
Select any one option to provide Bank details	 ○ Electronic Funds Transfer (EFT) ○ Wire ○ Check
	Suppliers should select the same option for 'Mode of Payment' and 'Select any one option to provide Bank details' fields
Are you a 1099	○ Yes
Reportable Supplier?	○ No
	If yes, please ensure your provided Remit to Address is also your 1099 reportable address.

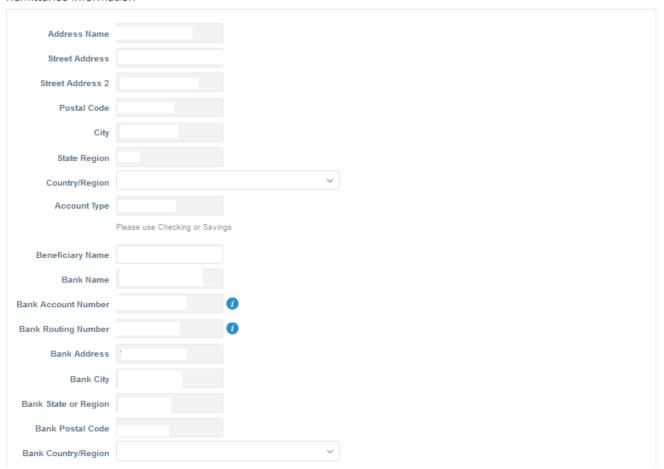
Select any one option	Electronic Funds Transfer (EFT)
o provide Bank details	· Wire
	○ Check
	Suppliers should select the same option for 'Mode of Payment' and 'Select any one option to provide Bank details' fields
Are you a 1099	○ Yes
Reportable Supplier?	○ No
	If yes, please ensure your provided Remit to Address is also your 1099 reportable address.

Remit-To Addresses

Add one or more Remit-To Addresses by either filling out a new Compliant Invoicing Form or choosing an Existing Remit-To Address.

Add Remit-To

Remittance Information



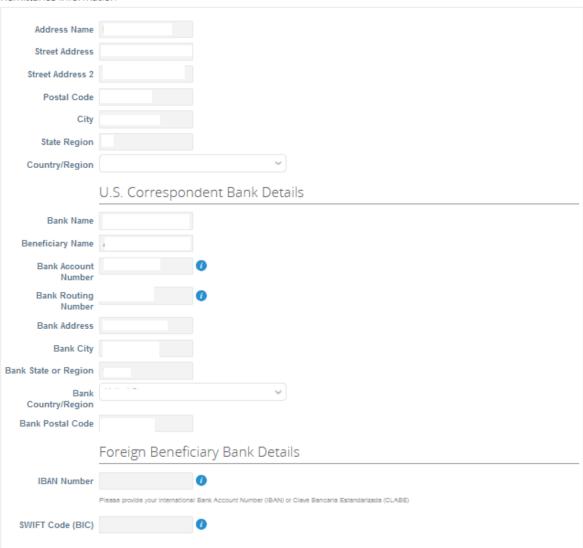
Select any one O Electronic Funds Transfer (EFT)
option to provide Wire
Bank details Check
Suppliers should select the same option for 'Mode of Payment' and 'Select any one option to provide Bank details' fields
Are you a 1099 Yes
Reportable Supplier?
No
If yes, please ensure your provided Remit to Address is also your 1099 reportable address.

Remit-To Addresses

Add one or more Remit-To Addresses by either filling out a new Compliant Invoicing Form or choosing an Existing Remit-To Address.

Add Remit-To

Remittance Information

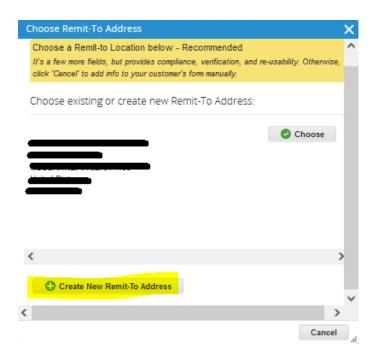


Select any one	○ Electronic Funds Transfer (EFT)
option to provide	O Wire
Bank details	Check
	Suppliers should select the same option for 'Mode of Payment' and 'Select any one option to provide Bank details' fields
Are you a 1099 Reportable Supplier?	
	○ No
	If yes, please ensure your provided Remit to Address is also your 1099 reportable address.
	Check should only be used if EFT or U.S. Correspondent Bank on wire payments to foreign corporation or speakers is not
	available; must provide valid requirement on why check is requested and must be approved by the Board.
 Check will be mailed to the remittance address provided below. 	
	 For foreign suppliers, check cashing fees with foreign banks will NOT be included in the payment unless negotiated per the
	contract.
*Please provide valid reason why check is requested	

Remit-To Addresses

Add one or more Remit-To Addresses by either filling out a new Compliant Invoicing Form or choosing an Existing Remit-To Address.

Add Remit-To



Where's your business located?

Setting up your business details in Coupa will help you meet your customer's invoicing and payment requirements. For best results with current and future customers, complete as much information as possible.

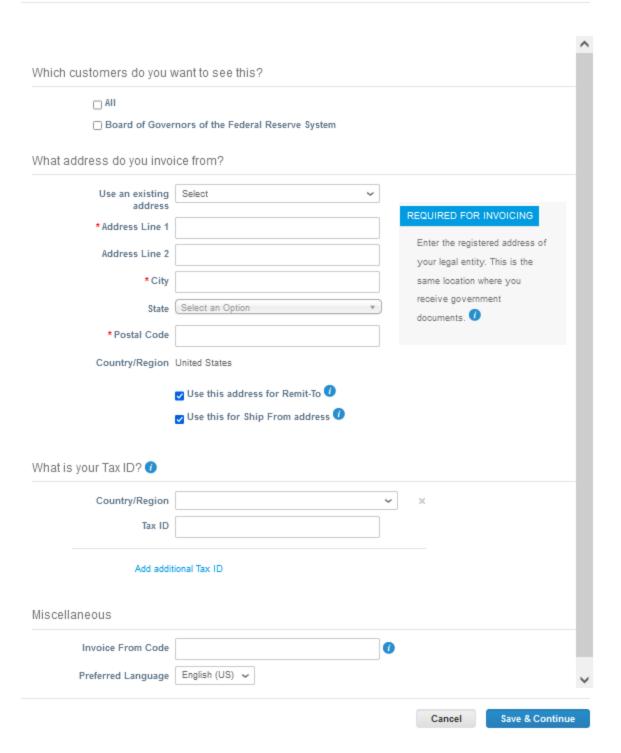
* Legal Entity Name	This is the official name of you
Country/Region	business that is registered with
	the local government and the
	country/region where it is
	located

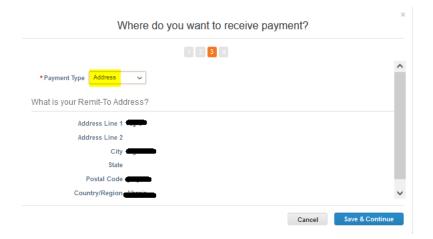
Cancel

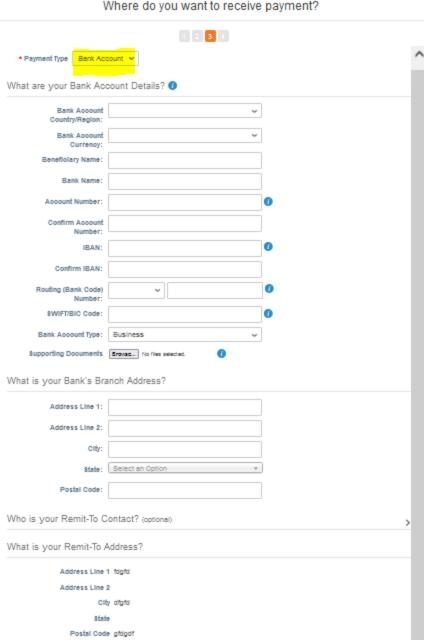
Continue

×

Tell your customers about your organization

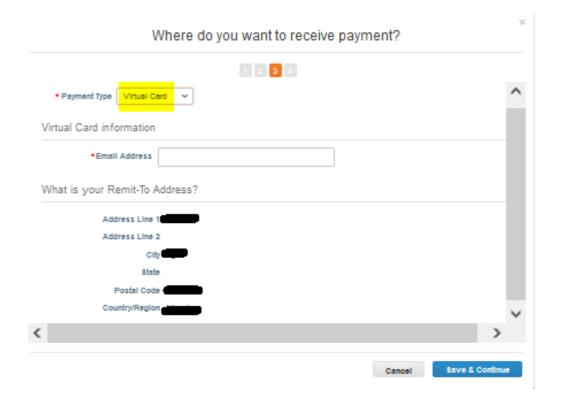


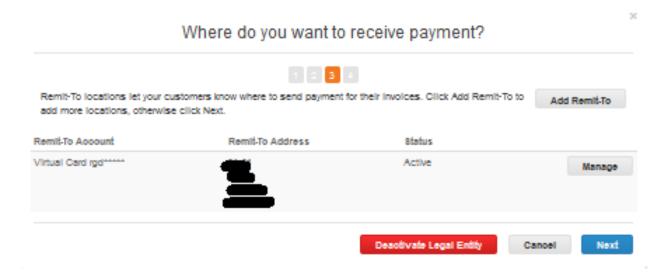




Country/Region Albania

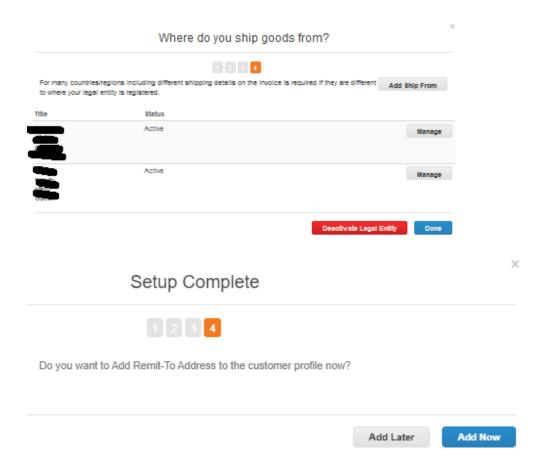
Cancel Save & Continue





Where do you ship goods from?

For many countries/regions including different shipping details on the invoice is required if they are different to where your legal entity is registered.		
•	8tatus	
	Active	Manag
		Dezolivate Legal Entity Don
	Where do you ship goods from	
	1 2 3 4	
What is your Ship From	Address?	
*Address Line 1	1	
Address Line 2	2	What is the physical address
*Citi	1	that your goods are shipped
State	Select an Option *	from? This can be a warehouse address.
◆Postal Code	,	
 Country/Region 	· ·	
What is your Remit-To Ir	ntegration Code? 0	
Code	,	
Show fewer fields ▼		
and read read -		
Contact Information		
First Name		
Last Name	,	
Email		
Work Phone	,	
Mobile Phone		
Mobile Phone		
Fax Number		
Fax Number Web Site		
Fax Number		

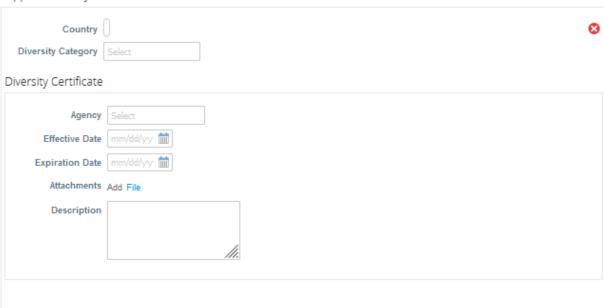


Supplier Diversity

If you are a small or diverse business, add the categories that apply to you.

Add Diversity

Supplier Diversity





Minority Type O African American

- O American Indian or Alaska Native
- Asian
- O Hispanic or Latino
- O Native Hawaiian
- O Pacific Islander

Board of Governors Policy Information





Download the above document and fill in the required details. Attach the completed document below with Effective and Expiration date.

Effective date is the date this document is signed. Expiration date is 1 year from the date this document is signed.

Representations and Other Statements of Supplier



Public reporting burden for this information collection is estimated to average 81 hours per response, including time to gather and maintain data in the required form and to review instructions and complete the information collection. Comments regarding this burden estimate or any other aspect of this information collection, including suggestions for reducing the burden, may be sent to: Secretary, Board of Governors of the Federal Reserve System, 20th and C Streets, NW, Washington, DC 20551, and to the Office of Management and Budget, Paperwork Reduction Project (7100-0180), Washington, DC 20503.

Privacy Act Statement

PURPOSES. The FR 1400B collects information used in the competitive process of soliciting proposals and evaluating bids and contracts submitted by vendors. It is also utilized to collect information from speakers in order to permit reimbursements.

AUTHORITY, Sections 10 and 11 of the Federal Reserve Act (12 USC 244 and 248) and Executive Order 9397.

EFFECTS OF NONDISCLOSURE. For prospective vendors that decide to submit proposals to the Board, the FR 1400B is required to obtain a benefit, in order to be eligible for the award of a contract. Some of the requested information, including the Social Security number if the registrant is an individual, is mandatory and will be marked as such. Some requested information may not be required in order to complete the form and failure to provide such information will not affect the processing of the form. Failure to provide any information that is marked as mandatory may result in the denial, disapproval, or delay in the consideration, selection or continuation of an official Board contract.

ROUTINE USES. The information you provide will be stored in the system of records entitled BGFRS-9, "FRB --Supplier Files," located at https://www.federalreserve.gov/files/BGFRS-9-supplier-files.pdf and published at 73 FR 24984 at 24994-95 (May 6, 2008). All or part of the information may be disclosed outside of the Board in accordance with routine uses, A, C, D, G, I, and J, and records may also be used to disclose information to the Internal Revenue Service to report payments that may be considered income to the suppliers. See "General Routine Uses of Board Systems of Records" located at https://www.federalreserve.gov/files/SORN-pagegeneral-routine-uses-of-board-systems-of-records.pdf and published in the Federal Register at 83 FR 43872 (August 28, 2018) at 43873-74.

*Acknowledgement

By checking this box, I am signing this document electronically and intend that my electronic signature be treated as the legal equivalent of having placed my handwritten signature on this document. I affirm that the information I have submitted is complete and true to the best of my knowledge and authorize the Board of Governors of the Federal Reserve System to make payments using the information provided above. I will notify the Board as soon as possible if the above information changes.

> Decline Submit for Approval Save



Enter Comment

Mute Comments >

Send Comment notification to a user by typing @name (ex. @JohnSmith)

Additional Supplier Information

(Applied)

Supplier Information	CISCO SYSTEMS
	Supplier Information
* Federal Reportable	
* Shipping Terms	~
* Payment Terms	~
* Pay Group	V
* PO Method	~
* PO Change Method	~
* Invoice Matching Level	V
* Bank Routing Number verified	•
* Tax Identification Number verified	
* Income Tax Type	
* E2 Profile?	
* E2 Profile Request Date	
* Create Interest Invoice?	