



Grower Vendor Data Information

Name _____
(as shown on income tax return)

DBA _____

Physical Address _____

City _____ State _____ Zip _____

Remit to Address _____

City _____ State _____ Zip _____

Telephone # _____ Fax # _____

Email _____

Payment Terms _____

☐ I will have split loads. Please list other owners below. (Each owner will need a Grain Vendor Data form and W-9)

Direct Deposit Authorization (ACH Credit) Information is required to complete vendor setup process.

I, _____

authorize PureField Ingredients LLC to send an ACH credit to the account indicated below.

Account Type: Checking ☐ Savings ☐

Bank Name _____

Bank Routing # _____

Account # _____

Remittance Email(s) _____

Signature _____

Date _____

All information must be completed to set you up as a vendor. If questions, please contact Plant Controller

Return to one of the following:
Email: aprussell@PureField.com
Fax: (785) 261-0353