



VENDOR INFORMATION & ELECTRONIC PAYMENT FORM

| Vendor Information | |
|---|--|
| Company Name: | |
| Company Address: | |
| Company Phone Number: | |
| Nature of Business or Service: | |
| Email for Invoice Inquiry: (i.e. AR@Company.com) | |
| Email for Purchase Orders: (i.e. Orders@Company.com) | |
| Email(s) for Coupa Supplier Portal (CSP) Invitation | <i>Zscaler's preferred method for receiving invoices is using the CSP. Refer to zscaler.com/vendors</i> |
| Required Legal Information | |
| Company's Signatory Name: | |
| Company's Signatory Email: | |
| Non-Disclosure Agreement (NDA) Completed? | Yes / No |
| | <i>All vendors are required to sign our NDA. If not previously completed, the Company Signatory can sign using the following DocuSign link</i> |
| Electronic Payment Information | |
| ACH - Bank Information (US Only) | |
| Beneficiary Name: | |
| Bank Name: | |
| Bank City / State: | |
| Bank Account Number: | |
| ABA Routing Number: | |

Continued Below



| Wire - Bank Information (International Only) | |
|---|--|
| Beneficiary Name: | |
| Bank Name: | |
| Bank City / Country: | |
| Bank Account Number: | |
| IBAN: | |
| SWIFT Code: | |
| Sort Code (UK): | |
| Transit Routing Number (Canada): | |
| Required Codes Specific to Country-Please Specify: | |
| Intermediary Bank Information (as applicable) | |
| Intermediary Bank Name: | |
| Branch Number: | |
| Bank Account Number: | |

Submitted by (name and title):

Email:

Phone:

The completed form should be returned to ap@zscaler.com

Learn how to work with us in Coupa at zscaler.com/vendors