

## New / Updated Vendor Information

Materials or Services

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<b>1. Company Name:</b>		
Parent Company Name:		
Mailing Address:		
City:	State:	Zip:
Company Website:		
Federal Tax Payer ID No.:		Dun & Bradstreet No.:
<b>Primary Sales Contact</b>	Name:	Position:
Telephone No:	Fax No.:	E-mail:
<b>Inside Sales Contact</b>	Name:	Position:
Telephone No:	Fax No.:	E-mail:
<b>Accounts Receivables Contact</b>	Name:	Position:
Telephone No:	Fax No.:	E-mail:
<b>Standard Payment Terms:</b>		<b>OPC Account Number:</b>
<b>Discount Payment Terms:</b>		

2. What specific materials/services can you provide to OPC?

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3. Can your company certify that no Lobbying has been performed on OPC's behalf?

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4. Oglethorpe Power Corporation is now offering ACH (*Electronic Funds Transfer (EFT) payments made through the Automated Clearing House network that will electronically deposit payments into your designated account*). If you would like to accept ACH, please click the below button to submit request for ACH. If not, please click the above '**Submit Form**' button.

\* **Instructions:** The above button 'Yes, ACH' will take you to our website, [http://suppliers.gatrans.com/sup\\_info/welcome.html](http://suppliers.gatrans.com/sup_info/welcome.html), proceed to the 'ACCOUNTS PAYABLE (Current Vendors) section and click on the green link labeled 'Oglethorpe Power Corporation'.