

Purpose

Use this procedure to register as a vendor with Gwinnett County.

Menu Path

Use the following menu path(s) to begin this transaction: Gwinnett County Homepage >Top Links >Vendor Registration>Vendor Login and Registration

Helpful Hints

Make sure you are using Internet Explorer 8 or higher and have the "pop up blocker" turned off. All required fields will need to be completed before moving on to the next tab in the process. You will receive an error message if any required field has been left blank.

Procedures

- 1. Go to **GwinnettCounty.com** on your internet browser.
- 2. Place cursor over the **Top Links** tab.



3. A drop-down menu will appear. Select Vendor Registration.

Pay Water Bill Online Services A-Z Ind	ex FAQ Site Map		Q Login
About Gwinnett Services	Departments Calendar News	Employment Contact Us Top Li	nks Q
	Alarms Animal Welfare Assessor Bids & RFPs Budget Burn Ban Notice Bus Routes Business License - Online Renewals Citizen Self Service Commission Meeting Videos County Commissioners	GIS Data Browser Grants Health & Human Services Homeland Security InGwinnett Neighborhood Stabilization Program Park Conditions and Alerts Parks and Recreation Pay Water Bill Online Phone Listing Prevention and Enforcement (Fire)	Tax Information Trash Pickup Unclaimed Property/Refunds Vendor Registration Volunteer Gwinnett Water Outages Information Water Quality Report Water Resources Contacts Water Resources Customer Service
Government	Crime Mapping Economic Development Elections Voter Registration Emergency Management Environmental & Heritage Center	Quality of Life Unit Recycling Directory Road Closures Senior Services Street Light Outage	
Residents	Visitors	(+) You	r Money 🕒

4. Click on the Vendor Login and Registration link.



5. Click the **Register Here** link.

	Supplier Self Services Register here User:* Password:*
Gwinnett	Change Password Forgot your password? Contact
	Copyright © Gwinnett County BOC. All rights reserved.

6. Input Employer Identification Number (EIN) and Company Name or Social Security Number (SSN), Last Name, and First Name. For example, "11-1111111" for EIN (it must be in format xx-xxxxxx) or "000-00-0000" for SSN (it must be in format xx-xx-xxxx). Click the **Continue** button.

SAP		Supplier Registration			
Cancel Logoff					
Welcome to Gwinnett County' screens: TIN (Tax Identificatio submit your information, we'll	s secure Supplier Self Services Portal. Our online vendor r n Number) entry, company data and contact person. After send you an email with your logon id and password.	egistration process has 3 you successfully enter and			
This initial screen requires prospective vendors to enter their Internal Revenue Service Tax Identification Number (TIN). This number is either your business entity's Employer Identification Number (EIN) or as a self-employed individual your Social Security Number (SSN). Gwinnett County uses this number, along with your business name (as it appears on your IRS tax return), as a match against IRS records. This check helps us file accurate information returns (1099s) to the IRS while decreasing backup withholdings and penalty notices.					
If you have any questions abo Purchasing Division web site o	ut vendor registration or doing business with Gwinnett Cou rr contact us at 770.822.8720.	nty, please visit the			
Purchasing Division					
✓ Tax Identification Number Er	try				
Employer Identification Number	99-9999999				
Company Name	My Company Name Inc				
OR					
Social Security Number	999-99-9999				
Last Name	My Last Name				
First Name	My First Name				
Continue					

7. If the information does not match IRS records exactly during the TINCheck process, you will receive a message to check the information entered. If the information is incorrect, select "**Yes**" and make the necessary corrections. If the information entered is correct, press "**No**" to continue. If you press "**No**" you will be required to email a signed copy of your company's W9 to **Disbursements@GwinnettCounty.com** for further review by staff.

⚠	Tax	Identification	Number	Validation
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Tax Identification Number Validation Failed. Do you want to change either the Tax Identification Number or the Company Name or both and try again?



8. The system will redirect you to the **Company Data** Tab. Enter your "**Doing Business As**" company name and physical address.

Save Cancel Logoff					
Company Data Contact Person Data					
On this screen, please enter your doing-business-as company name, address, industry specific products or services your company sells, phone numbers and email addresses. For Remittance Address, please enter the name of the person responsible for handling accounts receivable in the C/O field and add their contact information in the Communication Data section.					
Company Name 1	IT'S ABOUT TIME		Company Address (Standard)		
Company Name 2		C/O			
Doing Business As		Street No./Street Name			
Minority-Status/Valid To		Suite/Building/Apt			
Women-Owned/Valid To		City			
Social Security Number		State/Zip/Country	라 US 라USA		
Employer Identification Number	**_***4128		Please enter either street address or F	PO Box	
Opt-out from Bidding Notification		P O Box No.			
		PO Box City			
		PO Box State/Zip/Ctry	다 US 다		
✓ Remittance Data					

9. Click the **Same as Company Address box** if your company address is the same as your remittance address. If different, enter the address in the boxes below.

✓ Remittance Data	
	Remittance Address 🔲 Same As Company Address?
C/O	
Street No./Street Name	
Suite/Building/Apt	
City	
State/Zip/Country	다 US 다USA
	Please enter either street address or PO Box
P O Box No.	
PO Box City	
PO Box State/Zip/Ctry	- D US - D
✓ Industry Sectors - S	elect the goods or services you sell from the NIGP description table below

10. Select the Industry code(s) that best identifies your company's primary product or service. You also have the option to search for a specific code in the search field. **Note**: This will not restrict your company from providing other types of products or services to Gwinnett County. Click the **Add** button to see the industry codes selected (Note: To remove a code, you will select it and click the **Remove** button).

Choose Industry Sector: Total Displayed = 9093			Industry Sector (Selected)			
Search NIG	P Description:	Search Reset	Add >	Remove	NIGP Code	NIGP Description
Selection	NIGP Code	NIGP Description		i Please	add NIGP Coo	des
	005	ABRASIVES				
	00505	ABRASIVE EQUIPMENT AND TOOLS	< Remove			
	00514	ABRASIVES, COATED: CLOTH, FIBER, SANDPAPER, E				
	00521	ABRASIVES, SANDBLASTING, METAL				
	00528	ABRASIVES, SANDBLASTING (OTHER THAN METAL)				

11. Click the **Add** button to enter your company's phone number. We will use this number to contact you regarding bids, awards, and accounts receivable. Make sure that you use 10 digits. For example, "770-822-8000." **Note:** You can enter multiple telephone numbers. Also, you must select the **Contact Type** (Sales for bids/awards, Accounts Receivable for payment advices, or Other.)

\sim	Comm	unicati	ion [Data
	0011111	annour		2 Ci CCi

Telephone Numbers					
Add Remove					
✓ Telephone	Extension	Country	Primary Number	Contact Type	
770-822-7682		US	•	Account Recei	\sim

12. Click the **Add** button to enter the company's email address. We will use this email address to contact you regarding bids, awards, and accounts receivable. **Note:** You can enter multiple email addresses. Also, you must select the **Contact Type** (Sales for bids/awards, Accounts Receivable for payment advices, or Other.)

Note: MAKE SURE YOU HAVE ENTERED AN ACCOUNTS RECEIVABLE EMAIL ON THE COMPANY DATA TAB OR YOU WILL NOT BE ABLE TO ENTER DIRECT DEPOSIT INFORMATION.

Email Addresses		
Add Remove		
E-Mail Address	Prima	Contact Type
TESTVENDOR@GMAIL.COM		Account $ \smallsetminus $

13. Click the **Contact Person Data** tab at the top of the screen. Enter your company's contact person, as well as their address. Click the **Contact Address the same as the Company Address**

box if the address of your company's contact person is the same as your company's address.

Company Data Contact Person Data
On this screen, please enter the name, address, phone number and email address of th
✓ Contact Person Data
* First Name
* Last Name
Contact Address the same as the Company Address?
Street No./Street Name
Suite/Building/Apt
City
State/Zip/Country
Please enter either street address or PO Box
P O Box No.
P O Box City
PO Box State/Zip/Country

14. Click the **Add** button to enter the contact person's phone number using the same method in step 11.

 Communication Data 						
Telephone Numbers						
Add Remove						
✓ Telephone	Extension	Country	Primary Number	Contact Type		
770-822-7682		US	۲	Account Receivable \sim		

15. Click the **Add** button to enter the contact person's email address using the same method in step 12.

Email Addresses					
Add Remove					
C E-Mail Address	Primary E	Contact Type			
TESTVENDOR@GMAIL.COM		Account Receivable \sim			

16. Submit information by clicking the **Save** button at the top right of the page. A message stating **"Information for Supplier 0000XXXXXX is saved successfully!"** will appear.

SAP		Supplier Registration	
Save Cancel Logoff			
Company Data Contact Person Data			
All 🗹 1	t∞ ×		
✓ Your supplier information is sav	ed successfully		

17. You can now log off the browser.

Result

You have successfully registered as a vendor with Gwinnett County. You should receive a notification in the employee contact email address that you provided on the "Contact Person Data" tab confirming that you have successfully registered along with related information. If you do not receive the notification in this email address within a few business days, please call the Purchasing Division at 770-822-7821 or Treasury at 770-822-7872 and ask for assistance with vendor registration.

If you need to make any changes to your information after registering or to add, change or stop direct deposit information, click on the Vendor Login and Registration link. Log into your account using your username and password (available in the notification email); make the necessary changes using the steps listed above and save the changes. If you experience any issues, please call the Purchasing Division at 770-822-7821 or Treasury at 770-822-7872 and ask for assistance with vendor login.