# Vendor Information Request

Tell us what your procurement team needs.

## Company details

**Company**

**Purchasing contact**

**Contact email**

**Country and time zone**

**Service requested**

**Target date**

## Requested documents

**Documents needed**

- [ ] Capability brief
- [ ] NDA / MSA / SOW
- [ ] DPA
- [ ] Insurance
- [ ] Tax form
- [ ] Security questionnaire

**Legal or registration questions**

**Billing and tax requirements**

# Vendor Information Request

Tell us what your procurement team needs.

**Privacy and data requirements**

**Other questions or documents needed**

Do not include tax IDs or bank details. We will confirm document availability and terms before contracting.